

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

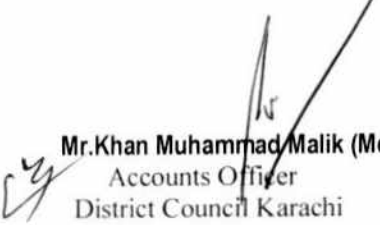
(Work No. 01)


| | | |
|----|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Name of Procuring Agency: | District Council Karachi |
| 2 | Tender Reference No | Tender Notice No. DCK / D.E / <u>03</u> / 2015, Dated 08-07-2015. |
| 3 | Tender Description/name of Work / item | Repair / Maintenance work of Mechanical & Electrical for Water Tanker No 1,2,3,5,6,7,10 of M&E department Gadap Zone District Council Karachi. |
| 4 | Method of Procurement | Single Stage (one envelop) |
| 5 | Tender Published: | Through SPPRA website |
| 6 | Total Bid documents Sold: | 03 Nos |
| 7 | Total Bids Received | 03 Nos |
| 8 | Technical Bid Opening date (if applicable): | N/A |
| 9 | No. of Bid technically qualified (if applicable) | N/A |
| 10 | Bid(s) Rejected | (Nil) |
| 11 | Financial Bid Opening date | 24-07-2015 |


1. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|-------------------------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | M/S S U Associates | 9,94,500/= | 1 st lowest | Offer Rate | Substantially Responsive | Pay order No. 355469 Amount Rs. 20,000/= MCB Bank Gulshan-e-Johar |
| 2 | M/S Waqar Gul Enterprises | 9,98,950/= | 2 nd Lowest | Offer Rate | Substantially Responsive | Pay order No.11776467 Amount Rs. 20,000/= Habib Bank Memon Goth |
| 3 | M/S Sana Builder & Developers | 9,99,560/= | 3 rd Lowest | Offer Rate | Substantially Responsive | Pay order No.11776466 Amount Rs. 20,000/= Habib Bank Memon Goth |

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S S U Associates** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

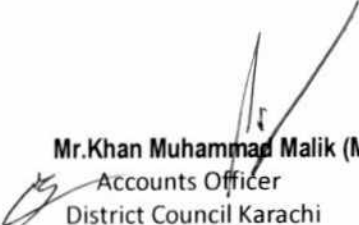
DISTRICT COUNCIL KARACHI

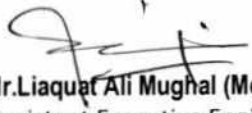
EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work: Repair / Maintenance work of Mechanical & Electrical for Water Tanker No 1, 2,3,5,6,7,10 of M&E department Gadap Zone District Council Karachi

| S. No. | Eligibility Criteria | M/S S U Associates | M/S Waqar Gul Enterprises | M/S Sana Builder & Developers |
|--------|--------------------------------------------------------------------------------------------------------|--------------------|---------------------------|-------------------------------|
| 1. | NTN | Available | Available | Available |
| 2. | Sales Tax Registration | N.A | N.A | N.A |
| 3. | Professional Tax | N.A | N.A | N.a |
| 4. | Registration certificate with Sindh Revenue Board | Available | Available | Available |
| | <u>QUALIFICATION CRITERIA:</u> | | | |
| 5 | Minimum Two year's experience of relevant field. | Yes | Yes | Yes |
| 6 | Turnover of at least last three years | Available | Available | Available |
| 7 | Required Bid Security is attached. | Attached | Attached | Attached |
| 8 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter. | Yes | Yes | Yes |
| 9 | Qualified / Disqualified | Qualified | Qualified | Qualified |


Mr. Khan Muhammad Malik (Member)
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Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 01


N.I.T - 03 Works
Opening 24-07-2015 Tender Notice 03


**SUBJECT: - REP/MAINT: WORK OF MECHANICAL & ELECTRICAL FOR WATER TANKER NO.1,2,3,5,6,7,10 OF M&E DEPARTMENT
GADAP ZONE DISTRICT COUNCIL KARACHI**

| Sr No | Description of Work | Engineer's Estimate | | | M/S S.U Associates | | M/S Waqar Gul Enterprises | | M/S Sana Builder & Developer | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-----------|--------------------|------------|---------------------------|------------|------------------------------|------------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate |
| 1 | <p>Engine overhauling work</p> <p>(a)P/F Ring seat (b)P/F Piston set (c)P/F Salve set (d)P/F Main & Began set (e)P/F Head valve & guide with seat set (f)P/F Packing kit (g)P/F oil Filter (h)P/F Diesel Filter (i)Oil 40/50 Engine 14 liter (j)Magic tube (k)Head seal (l)P/F Oil Pump (m)Timing seal (n)Timing belt (o)Connecting Rod (p)Atomizer pump service (q)Fuel Ignition pump service</p> <p>With labour charger of Engine overhauling work and rent of touching vehicle from site to workshop as per instruction of site Incharge.</p> | 01 Job | 1,10,000/= | Each Unit | 1,10,000/= | 1,10,000/= | 1,10,000/= | 1,10,000/= | 1,09,000/= | 1,09,000/= |
| 2 | <p>Machine work of engine block head by mean the head valve seat new making and given valve & guide grinding & seating & given valve seat fitting head facing and Engine block main line through crank shaft turning & policing seating and given main & began seating and given silver ring & piston seating complete</p> | 01 Job | 31,000/= | Each | 30,500/= | 30,500/= | 30,750/= | 30,750/= | 30,750/= | 30,750/= |
| 3 | <p>P/F slightly used show cabin complete with Dashboard , seats ,lights doors etc as req.</p> | 01 job | 1,78,500/- | Each | 1,78,500/- | 1,78,500/- | 1,78,500/- | 1,78,500/- | 1,78,500/- | 1,78,500/- |
| 4 | <p>P/F Slightly used Chassis complete best Condition(Imported) suitable for Mazda Vehicle T-3500 included dismantling old and rusty Chassis and fitting of new Chassis with Adjustment of new laying M.S.Plate , Rent Transport which touching Chassis from site to workshop and private labour charges for fitting , one coat of epoxy paint for chassis included in this job</p> | 01 Job | 1,80,000/= | Each | 1,80,000/= | 1,80,000/= | 1,80,000/= | 1,80,000/= | 1,79,800/= | 1,79,800/= |

| Sr No | Description of Work | Engineer's Estimate | | | | M/S S.U Associates | | M/S Waqar Gul Enterprises | | M/S Sana Builder & Developer | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------|----------|--------------------|----------|---------------------------|----------|------------------------------|----------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate | Amount |
| 5 | Schedule Items. P/F New Battery 200 Amp (Exide/Osaka) with new terminal as req. | 01 No | 18,500/= | Each | 18,500/= | 18,300/= | 18,300/= | 18,350/= | 18,350/= | 18,350/= | 18,350/= |
| 6 | P/F fitter suction and disposal water pump 3x3 (imported) 5 H.P. with complete fitting with Tanker Head as req. | 01 Nos | 44,000/= | Each | 44,000/= | 42,000/= | 42,000/= | 43,000/= | 43,000/= | 43,100/= | 43,100/= |
| 7 | Supply of P.V.C hard core pipe suction 2x2 green color as req. | 215 ft | 350/= | Each | 75,250/= | 350/= | 75,250/= | 350/= | 75,250/= | 350/= | 75,250/= |
| 8 | P/F Atomizer Pump with 4 nos nozzles with cleaning and service opening and fitting included in this job. | 01 Nos | 18,000/= | Each | 18,000/= | 17,000/= | 17,000/= | 17,000/= | 17,000/= | 17,000/= | 17,000/= |
| 9 | Service & Maintenance work of fuel ignition pump replace the pump/maintenances of rooster, valve, half seal kit complete with labour included for opening and refitting. | 01 Nos | 24,000/= | Each | 24,000/= | 22,000/= | 22,000/= | 22,500/= | 22,500/= | 23,000/= | 23,000/= |
| 10 | R/M work of Alternator generator or replace armature, bush bearing cut out etc with labour included in this job. | 02 Nos | 4,875/= | Each | 9,750/= | 4,850/= | 9,700/= | 4,850/= | 9,700/= | 4,850/= | 9,700/= |
| 11 | Opening and refitting the front & rear Kamani(Spring leaf) 02 nos replace the pin, bush, central bolt, bracket U-Clamp, broken leaf, adjusting &seating complete work. | 01 Nos | 4300/= | Each | 4,300/= | 4300/= | 4,300/= | 4300/= | 4,300/= | 4300/= | 4,300/= |
| 12 | Replacement of Front main Kamani (spring leaf)with opening and refitting with pin bush, U-Clamp etc | 10 Nos | 2700/= | Each | 27,000/= | 2600/= | 26,000/= | 2625/= | 26,250/= | 2650/= | 26,500/= |
| 13 | Replacement of Rear main Kamani (spring leaf)with opening and refitting with pin bush, U-Clamp etc | 02Nos | 3500/= | Each | 7,000/= | 3450/= | 6,900/= | 3475/= | 6,950/= | 3450/= | 6,900/= |
| 14 | Opening and refitting the rear Drum of wheel right & left side with new brake shoe as req. | 01 Nos | 7500/= | Each | 7,500/= | 7400/= | 7,400/= | 7400/= | 7,400/= | 7450/= | 7,450/= |
| 15 | P/F Complete clutch plate with pressure plate with opening and refitting labour included | 01 Nos | 7000/= | Each | 7,000/= | 6000/= | 6,000/= | 6250/= | 6,250/= | 6300/= | 6,300/= |
| 16 | P/F Radiator with complete accessories as req. | 01 Nos | 24500/= | Each | 24,500/= | 23500/= | 23,500/= | 23700/= | 23,700/= | 23750/= | 23,750/= |
| 17 | P/F Oil pump with complete accessories as req. | 01 Nos | 5000/= | Each | 5,000/= | 4500/= | 4,500/= | 4650/= | 4,650/= | 4675/= | 4,675/= |
| 18 | P/F fuel pump with complete accessories as req. | 01 Nos | 8500/= | Each | 8,500/= | 8000/= | 8,000/= | 8000/= | 8,000/= | 8000/= | 8,000/= |
| 19 | P/F speed meter with accessories as req. | 01 Nos | 2700/= | Each | 2,700/= | 2700/= | 2,700/= | 2700/= | 2,700/= | 2700/= | 2,700/= |
| 20 | P/F Clutch cable as req | 01 Nos | 2800/= | Each | 2,800/= | 2800/= | 2,800/= | 2800/= | 2,800/= | 2800/= | 2,800/= |
| 21 | P/F Excel tar wire as req. | 01 Nos | 1800/= | Each | 1,800/= | 1750/= | 1,750/= | 1800/= | 1,800/= | 1800/= | 1,800/= |
| 22 | P/F crown pinion stars one seat with labour | 01 Nos | 45000/= | Each | 45,000/= | 43,500/= | 43,500/= | 43,700/= | 43,700/= | 43,900/= | 43,900/= |
| 23 | Service and greasing of wheel and change of broken bearing 2 nos of front right and left side with opening and refitting as req. | 01 Nos | 7500/= | Each | 7,500/= | 7000/= | 7,000/= | 7100/= | 7,100/= | 7100/= | 7,100/= |
| 24 | Service and greasing of wheel and change of broken bearing 1nos of Rear right and left side with opening and refitting as req. | 03Nos | 7600/= | Each | 22,800/= | 7300/= | 21,900/= | 7350/= | 22,050/= | 7400/= | 22,200/= |

| Sl. No | Description of Work | Engineer's Estimate | | | | M/S S.U Associates | | M/S Waqar Gul Enterprises | | M/S Sana Builder & Developer | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------|--------------------------------------------|--------------------|--------------------|---------------------------|-------------------|------------------------------|-------------------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate | Amount |
| 25 | P/F Wheel Stud Iron made as req. | 20 Nos | 530/= | Each | 10,600/= | 530/= | 10,600/= | 530/= | 10,600/= | 530/= | 10,600/= |
| 26 | P/F Head Light with parking , Indicator light complete with wiring as req. | 01 nos | 4500/= | Each | 4,500/= | 4200/= | 4,200/= | 4250/= | 4,250/= | 4300/= | 4,300/= |
| 27 | P/F Back light with parking , indicator light with wiring for light as req | 05Nos | 2500/= | Each | 12,500/= | 2500/= | 12,500/= | 2450/= | 12,250/= | 2460/= | 12,300/= |
| 28 | Repairing of damage wiring of vehicle with switches , cutout ,clips ,etc as req. | 01 Nos | 2500/= | Each | 2,500/= | 2500/= | 2,500/= | 2500/= | 2,500/= | 2500/= | 2,500/= |
| 29 | Repair/Maintenances work of self with bushes , Corbin ,etc as req. | 05Nos | 2500/= | Each | 12,500/= | 2400/= | 12,000/= | 2450/= | 12,250/= | 2465/= | 12,325/= |
| 30 | P/F Clutch cylinder kit as req. | 04 kit | 4000/= | Each | 16,000/= | 3800/= | 15,200/= | 3850/= | 15,400/= | 3860/= | 15,440/= |
| 31 | Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req. | 1 jobs | 12000/= | Each | 12,000/= | 11000/= | 11,000/= | 11000/= | 11,000/= | 11000/= | 11,000/= |
| 32 | Opening and refitting of Gear Box with replacement of broken 1st ,2 nd ,3 rd gear with gear assembly repairing of gear shaft , shaft bearing etc as req. | 01 No | 28000/= | Each | 28,000/= | 26000/= | 26,000/= | 26250/= | 26,250/= | 26300/= | 26,300/= |
| 33 | P/F New Complete Cylinder Assembly with muffler , clamp ,packing etc with fitting labour charges as req. | 03 No | 8000/= | Each | 24,000/= | 8000/= | 24,000/= | 8000/= | 24,000/= | 8000/= | 24,000/= |
| 34 | P/L new wiring with complete clips ,points etc as req. | 03 Job | 10000/= | Each | 30,000/= | 9000/= | 27,000/= | 9250/= | 27,750/= | 9300/= | 27,900/= |
| | | | | | Total Amount of Schedule Rate | | 10,15,000/= | | 9,98,950/= | | 9,99,560/= |
| | | | | | Total amount of Engineer's Estimate | | 10,15,000/= | | 9,98,950/= | | 9,99,560/= |
| | | | | | Total Amount Rs. | | 10,15,000/= | | 9,98,950/= | | 9,99,560/= |


Mr. Khan Muhammad Malik (Member)
 Accounts Officer
 District Council Karachi


Mr. Liaquat Ali Mughal (Member)
 Assistant Executive Engineer
 D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 02)

| | | |
|----|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Name of Procuring Agency: | District Council Karachi |
| 2 | Tender Reference No | Tender Notice No. DCK / D.E / <u>03</u> / 2015, Dated 08-07-2015. |
| 3 | Tender Description/name of Work / item | Repair / Maintenance work of Mechanical & Electrical for Sanitation Department vehicles dumpers wheel loader Skid loader Motor cycle Garbage Rickshaw of Gadap Zone District Council Karachi |
| 4 | Method of Procurement | Single Stage (one envelop) |
| 5 | Tender Published: | Through SPPRA website |
| 6 | Total Bid documents Sold: | 03 Nos |
| 7 | Total Bids Received | 03 Nos |
| 8 | Technical Bid Opening date (if applicable): | N/A |
| 9 | No. of Bid technically qualified (if applicable) | N/A |
| 10 | Bid(s) Rejected | (Nil) |
| 11 | Financial Bid Opening date | 24-07-2015 |


1. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-----------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|----------------------------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | M/S Waqar Gul Enterprises | 9,96,580/= | 1 st lowest | Offer Rate | Substantially Responsive | Pay order No. 01615844 Amount Rs. 20,000/= Silk Bank Gulshan-e-Iqbal |
| 2 | M/S Noorani Construction Co | 9,97,765/= | 2 nd Lowest | Offer Rate | Substantially Responsive | Pay order No.2221338 Amount Rs. 20,000/= Nib Bank F.B Area |
| 3 | M/S Multi Tech Enterprises | 9,98,845/= | 3 rd Lowest | Offer Rate | Substantially Responsive | Pay order No. 2221337 Amount Rs. 20,000/= Nib Bank F.B Area |

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S Waqar Gul Enterprises** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: **Repair / Maintenance work of Mechanical & Electrical for Sanitation Department vehicles dumpers wheel loader Skid loader Motor cycle Garbage Rickshaw of Gadap Zone District Council Karachi**

| S. No. | Eligibility Criteria | M/S Waqar Gul Enterprises | M/S Noorani Construction Co | M/S Multi Tech Enterprises |
|--------|--------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|----------------------------|
| 1. | NTN | Available | Available | Available |
| 2. | Sales Tax Registration | N.A | N.A | N.A |
| 3. | Professional Tax | N.A | N.A | N.a |
| 4. | Registration certificate with Sindh Revenue Board | Available | Available | Available |
| | <u>QUALIFICATION CRITERIA:</u> | | | |
| 5 | Minimum Two year's experience of relevant field. | Yes | Yes | Yes |
| 6 | Turnover of at least last three years | Available | Available | Available |
| 7 | Required Bid Security is attached. | Attached | Attached | Attached |
| 8 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter. | Yes | Yes | Yes |
| 9 | Qualified / Disqualified | Qualified | Qualified | Qualified |


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Accounts Officer
District Council Karachi


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Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 02 N.I.T - 03 Works
Opening 24-07-2015 Tender Notice 03.

SUBJECT: -_Rep/Maint: work of Mechanical & Electrical for Sanitation department Vehicles Dumpers, Wheel Loader , Skid Loader , Motor Cycle Garbage Rickshaw of Gadap Zone District Council Karachi

| Sr No | Description of Work | Engineer's Estimate | | | M/S Waqar Gul Enterprises | | M/S Noorani Construction Company | | M/S Multi Tech Enterprises | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------|---------------------------|------------|----------------------------------|------------|----------------------------|------------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate |
| 1 | Schedule Items. Machine work of engine block head by mean the head valve seat new making and given valve & guide grinding & seating & given valve seat fitting head facing and Engine block main line through crank shaft turning & polishing seating and given main & began seating and given silver ring & piston seating complete machine work. | 01 No | 22500/= | Each | 22,500/= | 22450/= | 22450/= | 22475/= | 22490/= | 22490/= |
| 2 | Engine overhauling work (a)P/F Ring seat (b)P/F Piston set (c)P/F Salve set (d)P/F Main & Began set (e)P/F Head valve & guide with seat set (f)P/F Packing kit (g)P/F oil Filter (h)P/F Diesel Filter (i)Oil 40/50 Engine 14 liter (j)Magic tube (k)Head seal (l)P/F Oil Pump (m)Timing seal (n)Timing belt (o)Connecting Rod (p) Atomizer pump service (q)Fuel Ignition pump service With labour charger of Engine overhauling work and rent of touching vehicle from site to workshop as per instruction of site Incharge. | 01 job | 92500/= | Each | 92,500/= | 92400/= | 92400/= | 92460/= | 92500/= | 92500/= |
| 3 | P/F New Battery 200 Amp (Exide/Osaka) with new terminal as req. | 02 Nos | 19500/= | Each | 39,000/= | 19475/= | 38950/= | 19475/= | 19500/= | 39000/= |
| 4 | P/F Atomizer Pump with 4 nos nozzles with cleaning and service opening and fitting included in this job. | 01 No | 18000/= | Each | 18,000/= | 17500/= | 17500/= | 17700/= | 17900/= | 17900/= |
| 5 | Service & Maintenance work of fuel ignition pump replace the pump/maintenances of roter , valve , half seal kit complete with labour included for opening and refitting . | 01 No | 24000/= | Each | 24,000/= | 23800/= | 23800/= | 23950/= | 23950/= | 23950/= |

| Sr No | Description of Work | Engineer's Estimate | | | | M/S Waqar Gul Enterprises | | M/S Noorani Construction Company | | M/S Multi Tech Enterprises | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------|-------------------|---------------------------|-------------------|----------------------------------|-------------------|----------------------------|-------------------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate | Amount |
| 48 | TRACTOR P/F New tyre with tube Flap front side for Tractor 6-50 16 18 ply (General) with complete loading un loading charges included in this job | 01 Job | 18500/= | P Job | 18,500/= | 18300/= | 18300/= | 18400/= | 18500/= | 18500/= | 18500/= |
| 49 | P/F Slightly used imported stypney for 6-50 16 tyre of Tractor | 02 No | 3256/= | Each | 6,512/= | 3256/= | 6512/= | 6512/= | 3256/= | 6512/= | 6512/= |
| 50 | P / F new tube for front tyre of tractor (Paninter / Service) as req | 03 Nos | 1086/= | Each | 3,258/= | 1086/= | 3258/= | 3258/= | 1086/= | 3258/= | 3258/= |
| 51 | Motor Cycle Garbage Rickshaw P/F Chain sprocket complete set with labour charges | 11 Nos | 2,000/= | Each | 22,000/= | 2000/= | 22000/= | 22000/= | 2000/= | 22000/= | 22000/= |
| 52 | Complete Engine overhauling of 100 cc Engine of Motorcycle with following accessories | 05 Nos | 10000/= | Each | 50,000/= | 10000/= | 50000/= | 50000/= | 10000/= | 50000/= | 50000/= |
| 53 | Complete work of spoke with P/F Spokes & Wheel Thronging as req | 10 Jobs | 1500/= | P Job | 15,000/= | 1500/= | 15000/= | 15,000/= | 1500/= | 15000/= | 15000/= |
| 54 | P/F Complete wheel for Tyre as req | 10 Nos | 1500/= | Each | 15,000/= | 1480/= | 14800/= | 14,900/= | 1500/= | 15000/= | 15000/= |
| | Total Amount of Schedule Rate | | | | 9,98,700/= | | 9,96,580/= | | 9,97,765/= | | 9,98,845/= |
| | Total amount of Engineer's Estimate | | | | 9,98,700/= | Quoted Rate | 9,96,580/= | Quoted Rate | 9,97,765/= | Quoted Rate | 9,98,845/= |
| | Total Amount Rs. | | | | 9,98,700/= | | 9,96,580/= | | 9,97,765/= | | 9,98,845/= |

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DISTRICT COUNCIL KARACHI

Bid Evaluation Report

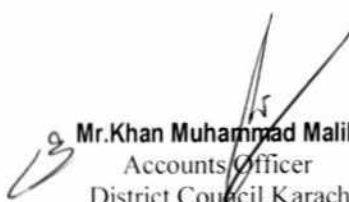
(Work No. 83)

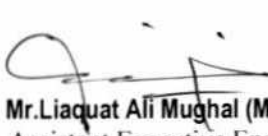
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|----|-----------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 1 | Name of Procuring Agency: | District Council Karachi |
| 2 | Tender Reference No | Tender Notice No. DCK / D.E / 03 / 2015, Dated 08-07-2015. |
| 3 | Tender Description/name of Work / item | P/ L Cabel 16mm for the different water supply scheme of Gadap Zone District Council Karachi. |
| 4 | Method of Procurement | Single Stage (one envelop) |
| 5 | Tender Published: | Through SPPRA website |
| 6 | Total Bid documents Sold: | 03 Nos |
| 7 | Total Bids Received | 03 Nos |
| 8 | Technical Bid Opening date (if applicable): | N/A |
| 9 | No. of Bid technically qualified (if applicable) | N/A |
| 10 | Bid(s) Rejected | (Nil) |
| 11 | Financial Bid Opening date | 24-07-2015 |

1. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|----------------------------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | M/S Sana Builder & Developers | 9,84,000/= | 1 st lowest | Offer Rate | Substantially Responsive | Pay order No. 01615845 Amount Rs. 20,000/= Silk Bank Gulshan-e-Iqbal |
| 2 | M/S S U Associates | 9,84,750/= | 2 nd Lowest | Offer Rate | Substantially Responsive | Pay order No. 0026428 Amount Rs. 20,000/= Al Falah Bank F.B Area |
| 3 | M/S Waqar Gul Enterprises | 9,85,380/= | 3 rd Lowest | Offer Rate | Substantially Responsive | Pay order No. 0026427 Amount Rs. 20,000/= Al Falah Bank F.B Area |

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S Sana Builder & Developers** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


Mr. Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi


Mr. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work: P/ L Cabel 16mm for the different water supply scheme of Gadap Zone
District Council Karachi

| S. No. | Eligibility Criteria | M/S Sana Builder & Developers | M/S S U Associates | M/S Waqar Gul Enterprises |
|--------|--------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|---------------------------|
| 1. | NTN | Available | Available | Available |
| 2. | Sales Tax Registration | N.A | N.A | N.A |
| 3. | Professional Tax | N.A | N.A | N.a |
| 4. | Registration certificate with Sindh Revenue Board | Available | Available | Available |
| | <u>QUALIFICATION CRITERIA:</u> | | | |
| 5 | Minimum Two year's experience of relevant field. | Yes | Yes | Yes |
| 6 | Turnover of at least last three years | Available | Available | Available |
| 7 | Required Bid Security is attached. | Attached | Attached | Attached |
| 8 | Bid is signed, named and stamped by the authorized person of the firm along with authorization letter. | Yes | Yes | Yes |
| 9 | Qualified / Disqualified | Qualified | Qualified | Qualified |


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District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT


Work No. 03

N.I.T - 03 Works
Opening 24-07-2015 Tender Notice 03

SUBJECT: - P/L CABLE 16 MM FOR THE DIFFERENT WATER SUPPLY SCHEMES OF GADAP ZONE DISTRICT COUNCIL KARACHI

| Sr No | Description of Work Schedule Items. | Engineer's Estimate | | | M/S Sana Builder & Developer | | M/S S.U Associates | | M/S Waqar Gul Enterprises | | |
|-------|------------------------------------------------------|---------------------|------------|-----------|------------------------------|-------------|--------------------|-------------|---------------------------|-------------|-------------------|
| | | Quantity | Offer Rate | Unit | Amount | Offer Rate | Amount | Offer Rate | Amount | Offer Rate | Amount |
| 1 | P/L Cable 7/64 3 core (Pak/Million/imported) as req | 07 coil | 76500/= | Each Unit | 5,35,500/= | 76400/= | 5,34,800/= | 76450/= | 5,35,150/= | 76500/= | 5,35,500/= |
| 2 | P/L Cable 7/64 4 core (Pak/Million/imported) as req. | 04 coil | 112500/= | Each Unit | 4,50,000/= | 112300/= | 4,49,200/= | 112400/= | 4,49,600/= | 112470/= | 4,49,880/= |
| | Total Amount of Schedule Rate | | | | 9,85,500/= | | 9,84,000/= | | 9,85,750/= | | 9,85,380/= |
| | Total amount of Engineer's Estimate | | | | 9,85,500/= | Quoted Rate | 9,93,975/= | Quoted Rate | 9,84,750/= | Quoted Rate | 9,85,380/= |
| | Total Amount Rs. | | | | 9,85,500/= | | 9,93,975/= | | 9,84,750/= | | 9,85,380/= |


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District Engineer
District Council Karachi


OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

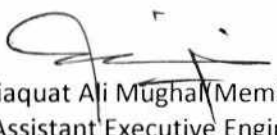
ATTENDANCE SHEET


Subject:- N.I.T. Ref No.DCK/D.E/03/2015 Dated 08/07/2015

Date Of Opening: - 24-07-2015

| Sr. No. | Name of Firm | Signature |
|---------|----------------------------------|-------------------------------------------------------------------------------------|
| 1. | M/S S.U Associate |  |
| 2. | M/S Waqar Gul Enterprises |  |
| 3. | M/S Noorani Construction Company |  |
| 4. | M/S Multi Tech Enterprises |  |
| 5. | M/S Sana Builders & Developers | |


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DMC Malir Karachi.


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District Council Karachi.