### OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

### ATTENDANCE SHEET

Subject: N.I.T. Ref No. D.C.K / D.E / 102/2016, Dated 15-12-2016

Dated of opening: - 04-01-2017

Sr.No.	Name of Firm	Signature
1.	M/s Ellahi Constrution Co.	the second
2.	M/s. A. & R. Brollier Constl. W.	1. 2454
3.	M/s Noovani Enterprises	
4.	M/s Hi-Tech Enterforbes	(i) bened
5.	MI Multi Tech Enterfrise	عبالقاص
6.	Noorani cost Co.	Store
7:	B.A Jokhoo	
8.	M. A Enterforses.	

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

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Marmood Gil (Chairman)

District Engineer

District Council Karachi

### OFFICE OF THE DISTRICT COUNCIL KARACHI

No D.C.K / D.E / 008 /2017 Dated: 4/1/2017

### SUBJECT:- PROCUREMENT COMMITTEE METING HELD ON 04-01-2017

1- A meeting of the procurement committee under the chair of District Engineer, District Council Karachi was held in the office of District Engineer, District Council Karachi.

2- The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide D.E D.C.K Karachi letter No. DCK / D.E / 102 / 2016, dated 15-12-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Chairman

Following attend the meeting,

1- Mr. Mr. Fazal Mehmood Gill District Engineer.

Engineer.

District Council Karachi.

2- Mr. Khan Muhammad Malik Member

Accounts Officer,, District Council Karachi

3- Mr. Tauqeer Abbas Member

Executive Engineer, D.M.C ( East )

- 3- During the course of meeting following discussion were made by the committee.
  - i- The tender received on dated 04-01-2017 were opened before the procurement committee in presence of representatives of participants.
  - ii- The methids for bidding documents observed as single envelop.
  - The tender was opened on 04-01-2017at 3.00 PM before the tender opening Committee.
- 4- The committee was informed that 08 Nos bidders work have purchased the bidding documents upto dated 03-01-2017 and all participants responsed the bids and received today upto 04-01-2017 in the office of District Engineer, District Council Karachi.

5- During the opening of tender received, following status was found.

Sr. No/ Work Number	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Noorani Enterprises	1st Lowest	Accepted
	M/S Hi-Tech Enterprises	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Multi Tech Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
02	M/S Noorani Enterprises	1st Lowest	Accepted
	M/S Multi Tech Enterprises	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Hi-Tech Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
03	M/S A & R Brothers Construction Company	1st Lowest	Accepted
	M/S Noorani Construction Co	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Multi Tech Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
04	M/S Ellahi Construction Company	1st Lowest	Accepted
	M/S B.A Jokhio	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S M.A Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
05	M/S Ellahi Construction Company	1 <sup>st</sup> Lowest	Accepted
	M/S B.A Jokhio	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S M.A Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected

6- The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / schedule of prices and criteria for eligibility and minimum qualification as per bidding documents.

### 7- Recommendation.

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

### 8- Decision.

In view of above report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Marachi Mr.Tauqeer Abbas (Member)

Executive Engineer D.M.C ( East ) Mr. Fazal Mehmood Off (Chairman)

### **Bid Evaluation Report**

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 102 Dated 15-12-2016
3	Tender Description/name of Work / item	P/L/J /T Sewerage line at Degree Collage to Musjid Siraj- un-Muneer UC Manghopir.
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	04-01-2017

### 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 Noorani Enterprises	9,98,006/=	1 <sup>st</sup> Lowest	12.10% Above	Substantially Responsive	Pay order No1096282 Amount Rs.20,000/= Bank Islami
2	M/S Hi-Tech Enterprises	9,98,896/=	2 <sup>nd</sup> Lowest	12.20% Above	Substantially Responsive	Pay order No11776467 Amount Rs.20,000/= Habib Bank
3	M/S Multi Tech Enterprises	9,99,786/=	3 <sup>rd</sup> Lowest	12.30% Above	Substantially Responsive	Pay order No 11776468 Amount Rs.20,000/= Habib Bank

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Noorani
 Enterprise declared has the lowest responsive bidder by the committee and recommended for
 awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Karachi Mr.Tauger Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

### **EVALUATION CRITERIA**

### Eligibility / Qualification Criteria:

Name of Work: - P/L/J /T Sewerage line at Degree Collage to Musjid Siraj-un-Muneer UC Manghopir.

Sr. No.	Eligibility Criteria	M/S Noorani Enterprises	M/S Hi-Tech Enterprises	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</u> <u>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.	Available	Available	Available	
	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)
Accounts Officer

District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C. East)

M. Fazal Mehmood Gill (Chairman)
District Engineer

### COMPARATIVE STATEMENT

Work No. 01 N.1.1 - 05 Works. Tender Notice 102 opening date 04-01-2017

SUBJECT, P/L/1 T Sewerage line at Degree Collage to Musjid Shaj-un-Muneer UC Manghopir.

Sr. No	Description of Work		Engineer's	r's Estimate	e)	M/S En	M/S Noorani Enterprises	M/S En	M/S Hi-Tech Enterprises	M/S.	M/S Multi Tech Enterprises
	Schedule Items.	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
-	Exeavation for pipe line in trenches and pits in all kinds of soil of mumur icc trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehiculta traffic where ever required lift upto 5ft and lead up to one chain.	9375 eft	4650/-	"00Cft.	43594 (0)	-/029/	13594.00	-/059+	00 +6555+	4650%	13594 00
~	Providing RCC pipe of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.  12"dia	1000 г.п.	367/-	P.RR.	367000.00	367/-	367000.00	367/-	367000.00	367/-	367000.00
m	Refilling the excavated stuff in trenches 6" thick layers i/e watering ramming to full compaction etc. complete.	8438 cft	2760/-	%oCft.	23289.00	2760/-	23289 00	2760/-	23289.00	2760/-	23289 00
4	Construction of manhole or inspection chamber for 4ft, dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification.	40 Nos.	13707/-	Each	548280.00	13707/-	548280.00	13707/-	548280.00	13707/-	548280.00
2	Add or less depth beyond 5 ft depth in manhole etc. complete	- 67.20 ft.	3046/-	P.R.	(-) 204691.00	3046/-	(-) 204691.00	3046/-	(-) 204691.00	3046/-	(-) 204691.00
9	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete.	40 Nos	09/9061	Sach	76264.00	09/9061	76264.00	1906/60	76264.00	09/9061	76264.00
7	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/e curing staking and transportation with in 10 Miles etc. complete.	40 Nos	69/816	Each	36546 00	913/63	36546.00	913/63	36546.00	913/63	36546.00
		Total Amo	Total Amount of Schedule	dule Rate	8,90,282/=		8,90,282/=		8,90,282/=		8,90,282/=
		Add 20% At	Add 20% Above except item no 4 & 5	em no 4 & 5	1,09,339/=	12.10% Above	1,07,724/=	12.20% Above	1,08,614/=	12.30% Above	1,09,504/=
			Total	Total Amount:-	=/129,667/=		=/900'86'6		=/968'86'6		=/984'66'6
			_				C				

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

Mr.Taugeer Abbas, Executive Enginee. D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

### **Bid Evaluation Report**

(Work No. 02)

		(WORK NO. 02)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 102 Dated 15-12-2016
3	Tender Description/name of Work / item	Renovation of Office Building of UC Manghopir.
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	04-01-2017

### 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 Noorani Enterprises	9,76,746/=	1 <sup>st</sup> Lowest	Part A 13.40% Below Part B O+R	Substantially Responsive	Pay order No1096283 Amount Rs.20,000/= Bank Islami
2	M/S Multi Tech Enterprises	9,79,496/=	2 <sup>nd</sup> Lowest	Part A 13.15% Below Part B O+R	Substantially Responsive	Pay order No00130268 Amount Rs.20,000/= Bank Al Habib
3	M/S Hi-Tech Enterprises	9,80,046/=	3 <sup>rd</sup> Lowest	Part A 13.10% Below Part B O+R	Substantially Responsive	Pay order No 12782024 Amount Rs.20,000/= UBL Bank

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Noorani Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer

District Council Karachi

Mr. Taugeer Abbas (Member) Executive Engineer

D.M.C (East)

Mr. Fazal Mehmood Oll (Chairman)

Districe Engineer

District Council Karachi

### **EVALUATION CRITERIA**

### Eligibility / Qualification Criteria:

Name of Work:- Renovation of Office Building of UC Manghopir.

Sr. No.	Eligibility Criteria	M/S Noorani Enterprises	M/S Multi Tech Enterprises	M/S Hi-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</u> <u>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.	Available	Available	Available
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) Accounts Officer

District Council Karachi

Mr.Taugeer Abbas (Member) Executive Engineer

D.M.C (East)

MirFazal Mehmood Gill (Chairman)

Obstrict Engineer

District Council Karachi

### COMPARATIVE STATEMENT

Work No. 02 N.I.T = 05 Works. Tender Notice 102 opening date 04-01-2017

## SUBJECT :- Renovation of Office Building of UC Manghopir. (Part A)

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colour of the building	Providing & fixing M.S clamps of the approved design to 4" dia C.1 pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts. 4" into wall including pipe distance pieces extra painting to match the	Providing & fixing 4" dia C.1 soil & vent pipe including cutting and fitting and extra painting to match the colour of building	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps requisite number of hles in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Providing & Fixing squatting type white glazed earthen were w.c pan with including the cost of flushing eistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4	Painting doors and windows any type i/c edge three coats	Distempering 3 coat	Providing & Fixing in position, Doors, windows and Ventilators of first class deodar wood frames, and $1 - \frac{3}{3}$ thick commercial, ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides	Split tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey eement sand mortar 3/4" thick including finishing complete (Flooring and facing).	Scraping old paint for walls etc	Dismantling Cement concrete plain 1:2:4	Schedule Items.	Description of Work
03 Nos	The state of the s	03Nos	03 Nos	03Nos	03 Nos	778Sft	13343Sft	389Sft	1084Cft	13343Sft	184Cñ	Quantity	
72/16		333/29	2376/=	5192/=	5044/60	2116/20	1079/65	1227/36	21021/11	226/88	3327/50	Rate	Enginee
Each		Each	Each	Each	Each	%Sft.	%Sft.	P.Sft	P.Sft.	%Sft	%Cft.	Unit	Engineer's Estimate
216/=		1,000/=	7,128/=	15.576/=	15,134/=	16,464/=	1,44,057/=	4,77,443/=	2.27.868/=	30.272/=	6.122/=	Amount	e
72/16		333/29	2376/=	5192/=	5044/60	2116/20	1079/65	1227/36	21021/11	226/88	3327/50	Rate	M/S Ent
216/=		1.000/=	7.128/=	15.576/=	15,134/=	16.464/=	1.44.057/=	4.77.443/=	2.27.868/=	30.272/=	6,122/=	Amount	M/S Noorani Enterprises
72/16		333/29	2376/=	5192/=	5044/60	2116/20	1079/65	1227/36	21021/11	226/88	3327/50	Rate	M/S I
216/=		=/000.1	7,128/=	15.576/=	15,134/=	16,464/=	1.44.057/=	4.77.443/=	2.27.868/=	30.272/=	6.122/=	Amount	M/S Multi Tech Enterprises
72/16		333/29	2376/=	5192/=	5044/60	2116/20	1079/65	1227/36	21021/11	226/88	3327/50	Rate	M/S En:
216/=		=/000,1	7,128/=	15,576/=	15,134/=	16,464/=	1,44.057/=	4.77.443/=	2.27.868/=	30.272/=	6.122/=	Amount	M/S Hi-Tech Enterprises

Mr.Khan Muhammad Walik (Member)
Accounts Officer
District Codneil Karachi

Mr.Taugeer Abbas (Member)
Executive Engineer
D.M.C (Nost)

Mr. Fazal Mehmood Gili (Chairman)

District Engineer

District Council Karachi

			19	□	17	<u></u>	15	14	ದೆ	12		Sr *
			thick cement mortar 1:2 complete	Providing & lixing Brass Ceiling Ian 56 (good quality)	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 conner conductor in 5." dia PVC conduit recessed in the wall or column as	P/F circuit Breaker 6 to 50 amps. SP (TP-5S) on prepared board as required.	Providing & Fixing one way SP 5amp switch flush type	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	Supplying and fixing in position brass bib cocks ½" dia	Providing G.I. Pipes specials, and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling.  1. dia 1. dia 1. dia 1. dia 1. dia	Schedule Items.	Description of Work
	Less 20% I Add 20% AI	Total Amo	339Sft	06Nos	25 Mtr	06 Nos	60Nos	06 Nos	06 Nos	100Rft 100Rft 50Rft	Quantity	
Total	Less 20% Below on item no 3.4.19 Add 20% Above on item no 07 to 13	Total Amount of Schedu	27678/86	3185/-	252/-	916/-	37/-	1130/-	337/52	73/21 95/79 128/55	Rate	Enginee
Total Amount:-	no 3,4,19 no 07 to 13	dule Rate	ns%	Each	P/Mtr.	Each	Each	Each	Each	P.Rft. P.Rft P.Rft	Unit	Engineer's Estimate
9,53,222/=	1,59,828/=	11,00,169/=	93.831/=	19,110/=	6,300/=	5,496/=	2,220/=	6.780/=	2.025/=	7321/= 9.379/= 6.427/=	Amount	е
	13.40% Below		27678/86	3185/-	252/-	916/-	37/-	1130/-	337/52	73/21 95/79 128/55	Rate	M/s En
9,52,746/=	1,47 422/=	11,00,169/=	93.831/=	19.110/=	6.300/=	5.496/=	2.220/=	6.780/=	2.025/=	7321/= 9.379/= 6.427/=	Amount	M/S Noorani Enterprises
	13.15% Below		27678/86	3185/-	252/-	916/-	37/-	1130/-	337/52	73/21 95/79 128/55	Rate	M/S I Ent
9,55,496/=	1,44,672/=	11,00,169/=	93,831/=	19.110/=	6.300/=	5,496/=	2.220/=	6,780/=	2.025/=	7321/= 9.379/= 6.427/=	Amount	M/S Multi Tech Enterprises
	13.10% Below		27678/86	3185/-	252/-	916/-	37/-	1130/-	337/52	73/21 95/79 128/55	Rate	M/S Ent
9,56,046/=	1,44,122/=	11,00,169/=	93.831/=	19.110/=	6.300/=	5,496/=	2.220/=	6.780/=	2.025/=	7321/= 9.379/= 6.427/=	Amount	M/S Hi-Tech Enterprises

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

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazal Mehmood Gll (Chairman)
District Engineer
District Council Karachi

						21	20		Sr .
						Providing & Fixing Electric Motor ( ½ H.P) & Javed Pump I/C all accessories etc Complete.	Providing Fixing Energy Savers of Approved make and quality 65 watt etc. complete.	Schedule Items.	Description of Work
	Т	Total	Allowe	Total Ar	01 Nos		10 Nos	Quantity	
Total	Total Amou	Total Amount:-P	Allowed as per offer rate	Total Amount of Offer Rate	15000/=		900/=	Rate	Engine
ıl Part A+B	ınt:-Part A	Part B	fer rate	er Rate	Each		Each	Unit	Engineer's Estimate
9,77,222/=	9,53,222/=	24,000/=	1	24,000/=	15,000/=		9000/=	Amount	e
			Rate quoted		15000/=		900/=	Rate	M/S Ent
9,76,746/=	9,52,746/=	24,000/=	Offer Rate	24,000/=	15,000/=		9000/=	Amount	M/S Noorani Enterprises
V VIII			Rate quoted		15000/=		900/=	Rate	M/S I
9,79,496/=	9,55,496/=	24,000/=	Offer Rate	24,000/=	15,000/=		9000/=	Amount	M/S Multi Tech Enterprises
			Rate quoted		15000/=		900/=	Rate	M/S Ent
9,80,046/=	9,56,046/=	24,000/=	Offer Rate	24,000/=	15,000/=		9000/=	Amount	M/S Hi-Tech Enterprises

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

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazel Mehmbod Gill Chairman)
District Engineer
District Council Karachi

### **Bid Evaluation Report**

(Work No. 03)

	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 102 Dated 15-12-2016
3	Tender Description/name of Work / item	P/L of water line / repair of water leakages/ replacement of valves at Abdullah Goth & Haji Dildar Goth UC Mai Ghari.
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	04-01-2017

### 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
ı	M/S A & R Brothers Construction Company	6,74,943/=	1 <sup>st</sup> Lowest	19.35% Above	Substantially Responsive	Pay order No02347713 Amount Rs.14,000/= Bank Al-Habib
2	M/S Noorani Construction Co	6,75,791/=	2 <sup>nd</sup> Lowest	19.50% Above	Substantially Responsive	Pay order No00130475 Amount Rs.14,000/= Bank Al-Habib
3	M/S Multi Tech Enterprises	6,76,357/=	3 <sup>rd</sup> Lowest	19.60% Above	Substantially Responsive	Pay order No 00130182 Amount Rs. 14,000/= Bank Al-Habib

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S A & R Brother Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member) Accounts Officer

District Council Karachi

Mr.Taugeer Abbas (Member) Executive Engineer

D.M.C (Hast)

Mr. Fazal Mehmood Gill (Chairman)

### COMPARATIVE STATEMENT

Work No. 03 N.I.T - 05 Works. Tender Notice 102 opening date 04-01-2017

SUBJECT:
P/L of water line
e / repair of water
· leakages/ replac
cement of valve
s at Abdullah G
oth & Haji Dild
llah Goth & Haji Dildar Goth UC Mai Ghari.
ii Ghari.

8	7	Ø	5	4	ω	2			No No
Air Valve double acting 3" dia local or equivalent ex complete	C.I Specials for PVC/ AC etc complete.  a) Equal Tec 3" dia b) Equal Tec 4" dia c) Un-Equal Tec 6" x 3" d) Un-Equal Tec 6" x 4"	Supplying and fixing P.E Pipe fittings joints etc complete  a) Equal Tec 110mm b) Butt fusion joint 110mm	Fixing of sluice valve with 2 cast iron tail pieces one end flinch and other with socket i/e the cost of nut bolts and rubber packing labour etc complete.	Supplying and fixing C.I Sluice valves heavy pattern (test pressure) 300lbs / Sq inch imported or equivalent etc.  3" dia 4" dia 6" dia	Providing PVC Pipes of Class "C" (equivalent make ) Prince Pipe fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft.  3" dia 4" dia	Providing / Laying & Fixing in trench t/c fitting jointing and testing tec. Complete in all tespect the high Density Polythylene PF pipes (HDPE-100) PN-10 for W/S/ confirming ISo 4427/DIN8074/8075B \$3580&PSI 3051.	Excavation of pipe line in trenches and pits in all kinds of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by lingineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. and lead upto one chain.	Schedule Items.	Description of Work
04 No	01 No	01 No	04 No.	01 No 01 No	300 Rft.	900 Rfi	17100 επ	Quantity	
4400/-	968/75 1375/- 1375/-	2483/-	1886/-	4290/- 5460/- 9360/-	90/-	268/-	4650/-	Rate	Engineer's
Each	Each Each Each	Each	Each	Each Each	P.Rft. P.Rft.	PRA	%oCft	Unit	r's Estimate
17400.00	968,00 1375,00 2750,00 1375,00	2483.00 15000.00	7544.00	4290.00 10920.00 9360.00	27000.00 41100.00	241200.00	79515:00	Amount	
4400/-	968/75 1375/- 1375/-	2483/-	1886/-	4290/- 5460/- 9360/-	90/-	268/-	4650/-	Rate	Con
17400.00	968.00 1375.00 2750.00 1375.00	2483.00 15000.00	7544.00	4290 00 10920 00 9360 00	27000.00 41100.00	241200.00	79515.00	Amount	M/S A & R Brothers Construction Company
4400/-	968/75 1375/- 1375/-	2483/- 1000/-	1886/-	4290/- 5460/- 9360/-	90/- 137/-	268/-	4650/-	Rate	M/S Consti
17400.00	968.00 1375.00 2750.00 1375.00	2483.00 15000.00	7544.00	4290.00 10920.00 9360.00	27000.00 41100.00	241200.00	79515.00	Amount	M/S Noorani Construction Co
4400/-	968/75 1375/- 1375/-	2483/-	1886/-	4290/- 5460/- 9360/-	90/- 137/-	268/-	4650/-	Rate	M/S N Ent
17400.00	968.00 1375.00 2750.00 1375.00	2483.00 15000.00	7544.00	4290.00 10920.00 9360.00	27000.00 41100.00	241200.00	79515.00	Amount	M/S Multi Tech Enterprises

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

Mr.Taugeer Abbas (Member) Executive Engineer

Mr. Fazal Mehmood etit (Chairman)
District Engineer
District Council Karachi

				10 e	() () () () () () () () () () () () () () (		)Sr No	
			Full hire charges pumping set per day inclusive vages of driver and assistant fuel or electric energy platforms required forplacing pumps etc complete.	Refilling the exeavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	Providing Chamber size 3"x2"x4.5 deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I.Cover with frame fixed in RCC slab 9" thick block masonry wall set in 1.6 cement mortar 6" thick ½" thick cement plaster 1.4 cm including curing excavation backfilling and disposal of surplus earth etc complete.	Schedule Items.	Description of Work	
	4	Total Amo	04 day	15390 Cft	03 Nos.	Quantity		
Tota	Add 20% Above	Total Amount of Schedule Rate  Add 20% Above	1500/-	2760/-	18820/-	Rate	Enginee	
Total Amount:-	CO .	dule Rate	P day	‰Cft,	Each	Unit	Engineer's Estimate	
6,78,619/=	1,13,103/=	5,65,516/=	6000.00	42476 00	56460.00	Amount		
	19.35% Above		1500/-	2760/-	18820/-	Rate	M/S A & Con	
6,74,943/=	1,09,427/=		6000.00	42476.00	56460.00	Amount	M/S A & R Brothers Construction Company	
	19.50% Above		1500/-	2760/-	18820/-	Rate	M/S Const	
6,75,791/=	1,10,275/=		6000.00	42476.00	56460.00	Amount	M/S Noorani Construction Co	
-W. CA	19.60% Above		1500/-	2760/-	18820/-	Rate	M/S? Ent	
6,76,357/=	1,10,841/=		6000.00	42476.00	\$6460.00	Amount	M/S Multi Tech Enterprises	

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

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazal Mehmood Offf (Chairman)
District Engineer
District Council Karachi

### Bid Evaluation Report

11	Financial Bid Opening date	04-01-7017
01	Bid(s) Rejected	(IiN)
6	No. of Bid technically qualified (if applicable)	V/N
8	Technical Bid Opening date (if applicable):	V/N
L	Total Bids Received	soN £0
9	Total Bid documents Sold:	son £0
ç	Tender Published:	Through SPPRA website
t	Method of Procurement	Single Stage (one envelop)
٤	Tender Description/name of Work / item	Providing boring casing at Karamdin Muhallah Malook Salar Village UC Chohar.
7	Tender Reference No	No. D.C.K / District Engineer / 2016 / 102 Dated 15-12-2016
	Name of Procuring Agency:	District Council Karachi

### 1. Bid Evaluation Report:

Қешағкs	Reasons for acceptance/ rejection	Comparison with Estimated cost	Ranking smrot ni teos to	Cost offered by the Bidder	Name of Firm or Bidder	oN.2
L	9	ç	t	3	7	I
Pay order No00434148 -> Nonoun Rs.20,000/= Sindh Bank	Substantially	9vodA %08.91	l <sup>st</sup>	=/\$£0°96°6	M/S Ellahi Construction Company	1
Pay order No12439729 Amount Rs.20,000/= UBL Bank	Viliainnisdu?	9vodA %06.91	2 <sup>nd</sup> Lowest	=/ <b>\$</b> 98*96*6	oiddot A. & 2\M	7
Pay order No 00130022 Amount Rs.20,000/= Bank AL-Habib	Vlleimetedu? ovienogeoM	9vodA %29.91	Janest 3.19	=/787,76,6	M/S M.A Enterprises	٤

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Ellahi Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr. Fazal Mehmood cill (Chairman)
District Engineer
District Council Karachi

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East) Mr.Khan Muhammata Malik (Member)
Accounts Officer
District Council Karachi

### **EVALUATION CRITERIA**

### Eligibility / Qualification Criteria:

Name of Work:- Installation machinery with complete accessories at Karamdin Muhallah Malook Salar Village UC Chohar.

Sr. No.	Eligibility Criteria	M/S Ellahi Construction Company	M/S B.A Jokhio	M/S M.A 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
	QUALIFICATION CRITERIA:			
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.	Available	Available	Available
3	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)

Accounts Officer District Council Karachi Mr.Tauqeer Abbas (Member)

Executive Engineer D.M.C (East) Fazal Menmood Gill Chairman)

### COMPARATIVE STATEMENT

Work No. 04 N.I.T - 05 Works. Tender Notice 102 opening date 04-01-2017

SUBJECT, Providing boring casing at Karamdin Muhallah Malook Salar Village UC Chohar

Schedule Berning for the well in 6" dia in all vacte bearing soils from ground level to 100th depth it's sinking and drawning with cessing pape et complete.   PRT		Description of Work		Engineer's	er's Estimate	ə	M Construe	M/S Ellahi Construction Company	S/W	M/S B.A Jokhio	M/S M	M/S M.A Enterprises
100 Rft.   4144-   P.Rft.   31600.00   516-   516000.00   516-   516000.00   516-   516000.00   516-   516000.00   516-   516000.00   516000.00   516000.00   516000.00   516000.00   516000.00   516000.00   516000.00   516000.0	Company of the last	Schedule Items.	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
100 Rft,		Providing Boring for tube well in 6" dia in all water bearing soils from ground level to 100ft depth i/c sinking and drawing with casing pipe etc complete.										
100 Rft.   566'-   P.Rft   51600.00   516'-   516		a-	100 Rft.	414/-	P.Rft.	41400.00	414/-	41400.00	414/-	41400,00	414/-	41400.00
100 Rft.   743/-   P.Rft.   74300.00   743/-   743/-   7			100 Rft. 100 Rft.	516/-	P.Rfi P.Rfi p.d.	56600.00	516/-	51600.00	516/-	51600.00	516	51600.00
100 Rft.   743/-   P.Rft.   74300.00   743/-   74300.00   743/-   74300.00   743/-   74300.00   743/-   74300.00   743/-   100 Rft.   849/-   P.Rft   84900.00   849/-   84900.00   989/-	+	Providing Boring for tube well in 6" dia in all water bearing soils from ground level to 100ft depth i/c sinking and drawing with casing pipe etc complete.		000	Laxie	00.0000	-/000	00.0000	-)000	00.0000	200	26600.00
100 Rff.   849/-   P.Rff   84900.00   849/-   84900.00   849/-   84900.00   849/-   84900.00   849/-   100 Rff.   989/-   P.Rff   98900.00   989/-   98900.00   989/-   98900.00   989/-   107300.00   1073/-   1073000.00   1073/-   1073/-   107300.00   1073/-   107300.00   1073/-   107300.00   1073/-   107300.00   1073/-   107300.00   1073/-   1073000.00   1073/-   1073000.00   1073/-   1073000.00   1073/-   1073000.00   1073/-   1073000.00   1073/-   1073000.00   10	-	a-	100 Rft.	743/-	P.Rft.	74300.00	743/-	74300.00	743/-	74300.00	743/-	74300.00
1 100 Rff. 989-4 P.Rff 98900.00 989-4 98900.00 989-4 98900.00 989-4 100 Rff. 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 107300.00 1073-4 100 Rff. 516-4 P.Rff. 51600.00 516-4 51600.00 516-4 51600.00 516-4 1095-4 109	-		100 Rft.	849/-	P.Rft	84900.00	849/-	84900.00	849/-	84900.00	846/-	84900.00
300 Rft. 554/05 P.Rft. 166215.00 554/05 166215.00 554/05 166215.00 554/05    100 Rft. 516/- P.Rft. 51600.00 516/- 51600.00 516/- 51600.00 516/- 51600.00 516/- 51600.00 105/- 42000.00 105			100 Rft. 100 Rft	989/-	P.Rfi P.Rfi	98900.00	989/-	98900.00	989/-	98900.00	-/686	98900.00
Total Amount: 9,98,000/= Total Amount: 9,98,00		Supplying & Installing 8" dia PVC stainer pipe "B" Class of approve design, quality & make i/c necessary sockets etc complete.	300 Rft.	554/05	P.R.ft.	166215.00	554/05	166215.00	554/05	166215.00	554/05	00 \$12991
400 Rft.       105/-       42000.00       105/-       42000.00       105/-       42000.00       105/-         Total Amount:-       9,98,000/=       9,96,03\$/=       9,96,03\$/=       105/-       42000.00       105/-       42000.00       105/-         Total Amount:-       9,98,000/=       9,96,03\$/=       9,96,03\$/=       9,96,03\$/=       9,96,03\$/=       9,96,03\$/-		Supplying & Installing 8" dia PVC blind pipe "B" Class of approve design, quality & make i/c necessary sockets etc complete.	100 Rft.	-/919	P.R.ft.	51600.00	-/919	51600.00	216/-	51600.00	516/-	51600.00
Rate 8,31,415/= 8,31,415/= 8,31,415/= 19.80% 1,64,620/= 19.90% 1,65,451/= Above ount:- 9,98,000/= 9,96,03\frac{7}{2}/2 \frac{7}{2}/2 \frac{7}{		Shrouding with graded bajri (3/8 to 1/8) in between bore and blind pipe for 8" dia stainer etc complete.	400 Rft.	105/-	P.Rft.	42000.00	-/501	42000.00	-/501	42000.00	105/-	42000.00
1,66,283/= Above 1,64,620/= 19,90% 1,65,451/= 19,95% Above Amount:- 9,98,000/= 9,96,03\frac{7}{8}/= 9,96,03\frac{7}{8}/= 9,96,866/= 19,95%	-		Total Amo	ount of Sche		8,31,415/=		8,31,415/=		8,31,415/=		8.31.415/=
=/98'96'6 =/32'= =/6'008'6'6	-		4	dd 20% Abov	Ф	1,66,283/=	19.80% Above	1,64,620/=	19.90% Above	1,65,451/=	19.95% Above	1,65,867/=
				Tota	Amount:	=/000*86*6		=/\$20'96'6		=/998'96'6		=/282/=

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

Mr.Taugeer Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazal Wehmood Gill (Chairman)
District Engineer

### **Bid Evaluation Report**

(Work No. 05)

46.		(WOIR NO. 03)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 102 Dated 15-12-2016
3	Tender Description/name of Work / item	Installation machinery with complete accessories at Karamdin Muhallah Malook Salar Village UC Chohar.
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	04-01-2017

### 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 Ellahi Construction Company	9,96,891/=	I <sup>st</sup> Lowest	Part A 7.40% Above Part B O+R	Substantially Responsive	Pay order No00434149 Amount Rs.20,000/= Sindh Bank
2	M/S B.A Jokhio	9.97.465/=	2 <sup>nd</sup> Lowest	Part A 7.50% Above Part B O+R	Substantially Responsive	Pay order No8136668 Amount Rs.20,000/= UBL Bank
3	M/S M.A Enterprises	9,98,803/=	3 <sup>rd</sup> Lowest	Part A 7.65% Above Part B O+R	Substantially Responsive	Pay order No 9873028 Amount Rs.20,000/= UBL Bank

• The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Ellahi
 Construction Company declared has the lowest responsive bidder by the committee and
 recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Karachi Mr.Tauqee Abbas (Member)
Executive Engineer

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

### **EVALUATION CRITERIA**

### Eligibility / Qualification Criteria:

Name of Work: Providing boring easing at Karamdin Muhallah Malook Salar Village UC Chohar.

Sr. No.	Eligibility Criteria	M/S Ellahi Construction Company	M/S B.A Jokhio	M/S M.A 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</u> <u>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.	Available	Available	Available
	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) Accounts Officer

District Council Karachi D.M.C (East)

Mr.Tauqeer Abbas (Member) **Executive Engineer** 

Mr. Fazal Mehmood Gill (Chairman)

### COMPARATIVE STATEMENT

Work No. 05 N.I.T - 05 Works Tender Notice 102 opening date 04-01-2017

JSUBJECT : Installation machinery with complete accessories at Karamdin Muhallah Malook Salar Village UC Chohar.

			o	ري ن	4	ç.s	2	,		Sr No
			P/L electric cable 16mm 3½ 660/ 1000 volt PVC/ PVC sheated unarmour cable laying the ground upto 2ft depth i/e excavation of earth in 2ft depth for laying cable etc.	P/L electric cable 25mm 3½ 660/ 1000 volt PVC/ PVC sheated unarmour cable laying the ground upto 2ft depth i/c excavation of earth in 2ft depth for laying cable etc.	Cleaning and washing the bore and water is testing in laboratory etc complete.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete.	P/L and fixing in trench i/c fitting jointing and testing etc complete in all respect high density polyethylene PE Pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 BS-3580 & PSI 3051 etc  65 mm	Excavation for pipe line in trenches and pits in all kinds of soil of mumuri/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehiculra traffic where ever required lift upto 5ft and lead up to one chain.	Schedule Items.	Description of Work
	Add 20% At	Total Amo	122 Mtr.	120 Mtr.	400 Rft.	8180 Cft.	890 Rft.	9089 cft.	Quantity	
Total	Add 20% Above except item no 5&6	Total Amount of Schedule Rate	1094/-	1751/-	200	2760/-	97/-	4650/-	Rate	Engine
Total Amount:-	em no 5&6	dule Rate	P.Mtr.	P.Mtr	P.Rft.	%0Cft.	P Rft	%0Cft.	Unit	Engineer's Estimate
6,20,993/=	46,234/=	5,74,759/=	133466.00	210120.00	80000.00	22577.00	86330.00	42264.00	Amount	ъ
	7.40% Above		1094/-	1751/-	200	2760/-	97/-	4650/-	Rate	Constru
6,17,291/=	42,532/=	5,74,759/=	133466.00	210120.00	80000.00	22577.00	86330.00	42264.00	Amount	M/S Ellahi Construction Company
1911 1 1 2 22	7.50% Above		1094/-	1751/-	200	2760/-	97/-	4650/-	Rate	M/S
6,17,865/=	43,106/=	5,74,759/=	133466.00	210120.00	80000.00	22577.00	00.01.698	42264.00	Amount	M/S B.A Jokhio
	7.65% Above		1094/-	1751/-	200	2760/-	97/-	4650/-	Rate	M/S M.
6,18,728/=	43,969/=	5,74,759/=	133466.00	210120.00	80000.00	22577.00	00 06598	42264,00	Amount	M/S M.A Enterprises

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

Mr.Tauqeer Abbbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

No	Description of Work		Engineer's	's Estimate		M/ Construe	M/S Ellahi Construction Company			M/S B.A Jokhio	
_	Schedule Items.	Quantity	Rate	Unit	Amount		Rate	Rate Amount	Rate Amount Rate		Rate
7	Supplying / Fixing 2" dia GI Pipe 10 Gauge i/e the cost of MS flanges both side welded with nut bolts and rubber washer etc complete. (Each pipe length upto 10ft with flanges).	02 No.	3450/=	Each	6.900/=		3400/=		6.800/=	6.800/= 3400/=	6.800/= 3400/= 6.800/=
ω	Supplying & Installation submecible Electric Motor (7.5 H.P) with pump size 2" stainless steel with all accessories etc. complete (Grand Fox / Lowara / Britful or equivalent).	01 No.	305000/=	P.Set	3.05.000/=		305500/=	305500/= 3.05 500/=		3.05.500/= 3.05500/= 3	3.05.500/= 3.05.500/= 3.05.500/= 3.05.500/=
0	Supplying & fixing main switch 60 ampere with all accessories etc complete		2000/=	Each	2.000/=		1950/=		1.950/=	1.950/= 1950/=	1.950/= 1950/= 1.950/=
10	Supplying & fixing electric panelled board size 2ft x 2.5 ft i/c ampere, volt meter power factor, rely, dry rely OCR and control switch 3 Nos, bulb indicators with all accessories etc complete.	01 No.	25000/=	P.Job	25,000/=		25.050/=	h.)	25.050/= 2	25.050/= 25.050/=	25.050/= 25.050/= 25.050/= 2
コ	Supplying & fixing stainless steel wire rope 6mm etc complete.	450 Rft.	84/=	PRĤ	37.800/=		85/=	85/= 38.250/=		38.250/=	38.250/= 85/= 38.250/=
12	Providing & fixing iron claimp with nut bolts etc complete.	01 No	2000/=	Each	2.000/=		2050/=	2050/= 7.050/=		2.050/= 2050/=	2.050/= 2050/=
		Total Amo	Total Amount of Offer Rate	r Rate	3,78,700/=			3.	3,79,600/=	3,79,600/=	3,79,600/= 3,79,600/=
		Allowed	Allowed as per offer rate	r rate			Rate	Rate Offer Rate		Offer Rate	Offer Rate quoted
		Total Ar	Total Amount:-Part	urt B	3,78,700/=			3,79,600/=	3,79,600/=	3,79,600/= 3,79,600/=	
		Tot	Total Amount:-Part A	it:-Part A	6,20,993/=			6,17,291/=	6,17,291/=	6,17,291/= 6,17,865/=	
			Total	Total Part A+B	9,99,693/=			9,96,891/=	9,96,891/=	9,96,891/= 9,97,465/=	

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

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi



### OFFICE OF THE DISTRICT COUNCIL KARACHI

Block-14 Sir Shah Suleman Road, Gulshan-e-Iqbal Phone No. 021-99232531/99232593 Fax No. 99232594

NO: DCK/Chairman / 02 /2017,

dated. 39 January, 2017

To,

The Managing Director,
Sindh Public Procurement Authority
Karachi.

SUBJECT:

CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17.

In partial modification of the Government approval issued by the So-V/LG/39-04/2015

Deputy Secretary (General) Local Government Department vide No.

dated 22/11/2016, the word which was by typing mistake typed at Sr. No. 3 as

Mr. Tauqeer Abbas, "Ex. Engineer DMC (East)" may please be read as

Mr. Tauqeer Abbas, "Executive Engineer DMC (East)" being member of the

Procurement Committee from other then District Council Karachi.

CHAIRMAN DISTRICT COUNCIL KARACHI

Copy to:-

- 1. The Assistant Director, (Assessment), SPPRA.
- 2. The Chief Officer, DCK.
- 3. The District Engineer, DCK.

CHAIRMAN DISTRICT COUNCIL KARACHI

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OCAL GÖVERNMENT DEPARTMENT Karachi Dated the 22nd November,2016 53 84 V

The Chairman District Council Karachite

KARACHI

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17

directed to refer to your letter No. DCK/Chairman/54/2016 dated: 18-11-2016, on the subject noted above and to convey the permission / approval regarding intends to start development activities in the current Financial year 2016-17 by tendering of development works as per Annual Development plan for the Council which will opened by the Procurement Committee as required under Rule 7 of Sindh Public Procurement Rules 2010. As such Procurement Committee has to be constituted for the financial year 2016-17.

It is therefore requested that approval may kindly be accorded for constitution of Procurement Committee of District Council Karachi for the Financial year 2016-17 comprising following:-

S.NO	DESIGNATION	POSITION
01.	District Engineer, District Council Karachi	Chairman
02.	Accounts Officer, District Council Karachi	Member
03.	Mr. Tauqeer Abbas, Ex-Engineer DMC (East)	Member from other then DCK

The functions and responsibilities of procurement committee shall be as under (Section 7&8 of SPPRA Rule 2010).

- i) Preparing bidding documents
- Carrying out technical as well as financial evaluation of the bids ii)
- Preparing evaluation report as provided in Rules 45 iii)
- Making recommendations for the award of contract to the competent authority, iv)
- Perform any other function ancillary and incidental to the above v)

(ALI GUL SANJRANI) DEPUTY SECRETARY (GENERAL)

Copy for information & necessary action to: 1.

- 1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 2. The Director, Local Government Department, Govt. of Sindh Karachi
- 3. The P.S. to Secretary Local Government Department, Govt. of Sindh Karachi
- 4. Office order file

(ALI GUL SANJRANI) DEPUTY SECRETARY (GENERAL)