

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01 NIT-05 Works)
Tender Notice No-194

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap.
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	24-06-2016

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	9,95,749/=	1 st lowest	12% Above	Substantially Responsive	Pay order No.1033757 Amount Rs. 20,000/= Bank Islami
2	M/S Al-Faiz Construction Company	9,96,638/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No.0013001 Amount Rs. 20,000/= Bank Al-Habib
3	M/S Dynamic Electric Company	9,97,527/=	3 rd Lowest	12.20% Above	Substantially Responsive	Pay order No.228389 Amount Rs. 20,000/= Sindh Bank

- 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 from Competent Authority.

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.01/NIT-05/16/388

Dated 16/8/2016

To,

M/S Waqar Gul Enterprises
Proprietor;- Mumtaz Shaikh
Address:- Gulistan-e-Johar Karachi

(WORK ORDER)


SUBJECT: - Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap.

Reference: **Your Tender dated 24-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12% Above Amounting to Rs 9,95,749 /= (In Rupees Nine Lacs ninety Five thousand Seven Hundred Fourty Nine only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.


**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


**District Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Sewerage line system by 11/2 Sewerage
line from Haji Rasool Bux House to main line
at Gajjar Goth ul Qadab

Cost Rs. 995749/-

Completion Time 2 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s WAGAY Civil Enterprises having the office at Gulistan-e-Jehan Karachi through their Proprietor Mumtaz Shaikh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Sewerage system by 11/2 Sewerage
line from Haji Rasool Bux House to main line Gajjar Goth ul
at a cost of Rs. 995749/- within a period of _____ and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20000/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201

Witness:

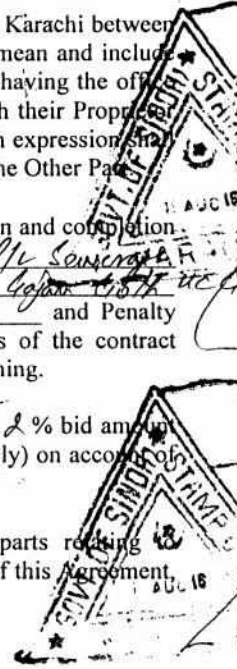
1. [Signature]

2. [Signature]

[Signature]

Contractor

[Signature]
District Engineer
 District Council Karachi
 District Engineer
 District Council Karachi



15-8-16
OFFICE SUPERINTENDENT
 Office, City Court
 Karachi

15 AUG 2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-05/W-No.01/ 16/ 377

Dated 12/8/2016

To,

M/S Waqar Gul Enterprises
Proprietor:- Mumtaz Shaikh
Address:- Gulistan-e-Johar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap.

This is to notify you that your bid dated 24-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,749/= (In Rupees Nine Lacs ninety Five thousand Seven Hundred Fourty Nine only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

**District Engineer
District Council Karachi**

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi..

**District Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 01. (NIT-05 Works)
Tender Reference No.194

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000 /=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	24-06-2016 at 03:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
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 (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Waqar Gul Enterprises Proprietor;- Mumtaz Shaikh Address:- Gulistan-e-Johar Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,95,749/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm Bidder	Ranking in terms of cost
		1	M/S Waqar Gul Enterprises	1 st lowest.
		2	M/S Al-Faiz Construction Company	2 nd lowest.
		3	M/S Dynamic Electric Company	3 rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ 1

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

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Administrator District Council Karachi**

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer

[Signature]
District Engineer
District Council Saran

FOR OFFICE USE ONLY

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NAME OF WORK: Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line
at Gajjan Goth UC Gadap

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	9375.0 Cft	Excavation of pipe line in trenches and pits in all kind 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 Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	43594 /=
2	1000.0Rft	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)) For 12" dia >	367.00	P Rft	367000 /=
3	8438 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	% Cft	23289/=
4	40 Nos	Construction of Manhole 4 ft dia 5 ft depth (Inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C 1:4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge (R/A)	13707.00	Each	548280 /=
5	- 67.60 Rft	Add or less depth beyond 5 ft depth in manhole etc compete (R.A)	3046.0	P Rft	(-) 2,05,910/=
6	40 Nos	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1½:3 concrete with embedded 15kg CI frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported) approved design of K.W.& W.B (PHED Sch P-No. 31/2)	1906.60	Each	76264 /=
7	40 Nos	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. approved design of K.W.& W.B (W.S. Sch P-31 / 1 (a)) 21" dia	913/63	Each	36,545/=

Amount Total (a) Rs,8,89,062 /=

12% ✓
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis (+) 1,06,687

Of premium quoted Total (b) 9,95,749

Total (A) = a+b in words & figures: _____

WAQAR GUL ENTERPRISES
Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,06,687-

1. (A) Cost based on composite Schedule of Rate


8,89,062


2. (B) Cost of based on Non / Offered Schedule of Rates.


-

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,95,749-


WAQAR GUL ENTERPRISES
Contractor
Proprietor


Executive Engineer / Procuring Agency

Waqar Gul Enterprises


DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02 NIT-05 Works)
Tender Notice No-194

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed 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	24-06-2016

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 Al-Faiz Construction Company	9,92,693/=	1 st lowest	4.5% Above	Substantially Responsive	Pay order No. 9896698 Amount Rs. 20,000/= U.B.L
2	M/S Yasrub Construction Company	9,95,068/=	2 nd Lowest	4.75% Above	Substantially Responsive	Pay order No12048716. Amount Rs. 20,000/= U.B.L
3	M/S Dynamic Electric Company	9,96,493/=	3 rd Lowest	4.90% Above	Substantially Responsive	Pay order No.1969311 Amount Rs. 20,000/= N.I.B

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.02/NIT-05/16/389

Dated 16/8/2016

To,

M/S Al-Faiz Construction Company
Proprietor:- Nazeer Ahmed Memon
Address:- Al-Qasimia Welfare Murad
Memon Goth Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi.

Reference: **Your Tender dated 24-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **4.5% Above Amounting to Rs 9,92,693/= (In Rupees Nine Lacs ninety Two thousand Six hundred Ninety Three only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.

**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned

**District Engineer
District Council Karachi**

Stamp Value Rs: 3500

51
15-8-16

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Supply of Ring Stab and Manhole Cover at Area of
Area UC Mangholi, Yousuf Goth and Shah Muneed
District Council Karachi

Cost Rs. 997,693/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Al-Faiz Const Co having the office at Al-Baramia Wellone Mawal Memon Goth through their Proprietor Majeer Ahmed hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Supply of Ring Stab and Manhole Covers at
Area UC Mangholi, Yousuf Goth and Shah Muneed
at a cost of Rs. 997,693/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 8% bid amount of Rs. 80000/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

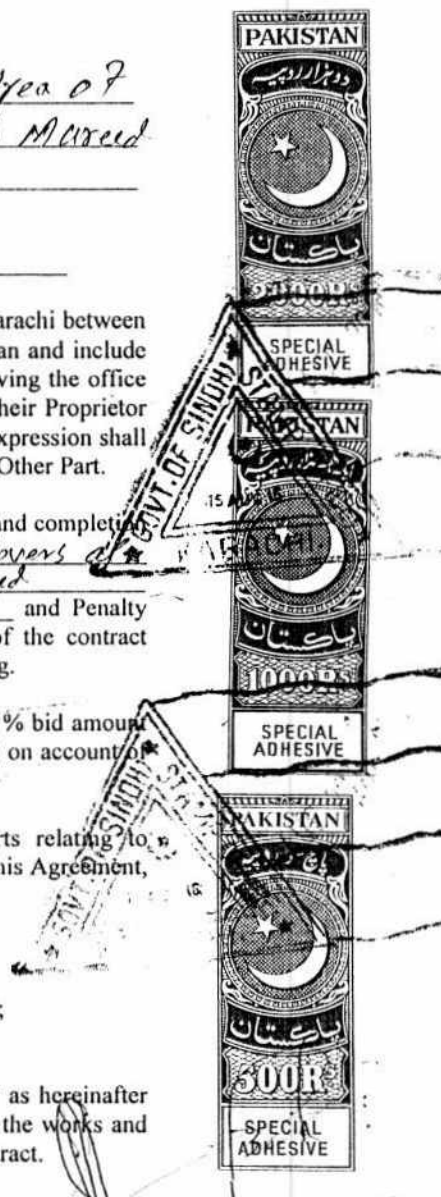
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201 .

Witness:
1. _____
2. _____

Majeer Ahmed
Proprietor
Al-Faiz Construction Company

[Signature]
District Engineer
District Council Karachi
District Engineer
District Council Karachi



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

15 AUG 2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-05/W-No.02/ 16/ 378

Dated 12/8/2016.

To,

M/S Al-Faiz Construction Company
Proprietor;- Nazeer Ahmed Memon
Address:- Al-Qasimia Welfare Murad
Memon Goth Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi.

This is to notify you that your bid dated 24-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,92,693/= (In Rupees Nine Lacs ninety Two thousand Six hundred Ninety Three only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi..

**District Engineer
District Council Karachi**

**District Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 02, (NIT-05 Works)
Tender Reference No.194

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi	
04	TENDER NUMBER	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016	
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Administrator , District Council Karachi	
07	TENDER ESTIMATED VALUE	Schedule Rates	
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 9,97,700/=	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).	
10	TENDER OPENED ON (DATE & TIME)	24-06-2016 at 03:00 P.M	
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)	
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 (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al-Faiz Construction Company Proprietor:- Nazeer Ahmed Memon Address:- Al-Qasimia Welfare Murad Memon Goth Gadap Town Karachi	
16	CONTRACT AWARD PRICE	Rs, 9,92,693 /=-	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm Bidder
			Ranking in terms of cost
		1	M/S Al-Faiz Construction Company 1st lowest.
		2	M/S Yasrub Construction Company 2nd lowest.
		3	M/S Dynamic Electric Company 3rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Administrator District Council Karachi**

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

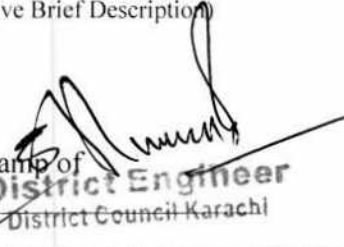
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK:- Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	249Nos	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1½:3 concrete with embedded 15kg C1 frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)	1906.60	Each	4,74,743/=
2	290Nos	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27 / 1(a)) 21" dia	913/63	Each	264953 /=
	200Nos	24" dia	1051/25	Each	210250 /=

Amount Total (a) Rs. 9,49,946/=

4.5% ✓
% Above / Below on the rates of CSR.

[Handwritten signature]
Amount to be added / deducted on the basis

Of premium quoted

Total (b)

(+) 42747
9,92,693/=

Total (A) = a+b in words & figures:

[Handwritten signature]
Contractor

[Handwritten signature]
Executive Engineer / Procuring Agency

Proprietor

Summary of Bill of Quantities

Cost of Bid

Amount 42,747-

1. (A) Cost based on composite Schedule of Rate

9,49,946 -


2. (B) Cost of based on Non / Offered Schedule of Rates.

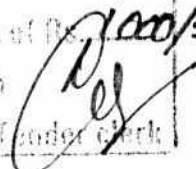
—

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,92,693 -


Contractor
Al-Faiz Construction Company
Proprietor


Executive Engineer / Procuring Agency

Tender Issued To	
Name <u>AL-Faiz Const. Co.</u>	
Against P.O.No. <u>12048731</u>	Date <u>13/6/2016</u>
Quation No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>UBL</u>	Branch _____
Tender Clerk 	

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

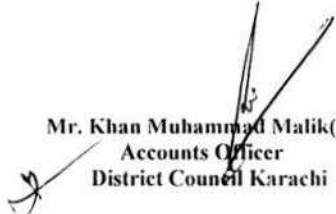
(Work No. 03 NIT-05 Works)
Tender Notice No-194

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of 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	24-06-2016

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
i	2	3	4	5	6	7
1	M/S Yasrub Construction Company	9,95,390/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.12048717 Amount Rs. 20,000/= U.B.L
2	M/S Al-Faiz Construction Company	9,97,360/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.00130224 Amount Rs. 20,000/= Bank Al-Habib
3	M/S Noorani Construction Company	9,98,350/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.12439729 Amount Rs. 20,000/= A.B.L

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.03/NIT-05/16/390

Dated 16/8/2016

To,

M/S Yasrub Construction Company
Proprietor:- Raja Amjid
Address:- Noman Avenue Flate No-B-5
Mohallah Rashid Minhas Road Karachi

(WORK ORDER)


SUBJECT: - **Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.**

Reference: **Your Tender dated 24-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate Amounting to Rs 9,95,390/= (In Rupees Nine Lacs ninety Five thousand Three hundred Ninety only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.


**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned


**District Engineer
District Council Karachi**

51
15-8-16

Stamp Value Rs: 3500/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair/Maintenance Work of Submersible and Centrifugal Motor and Pump with Electrical Accessories for the W.S.S LLC, Mirza Memon, LLC Darawa Channa D.C.K

Cost Rs. 995390/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Yasrab Construction Co having the office at Nooran Avenue Flat No B-5 Koshik Mirza Memon through their Proprietor Raja Amirjad hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely R/M Work of Submersible and Centrifugal Motor and Pump with Electrical Accessories for W.S.S Motor Memon Darawa D.C.K at a cost of Rs. 995390/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20000/- (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

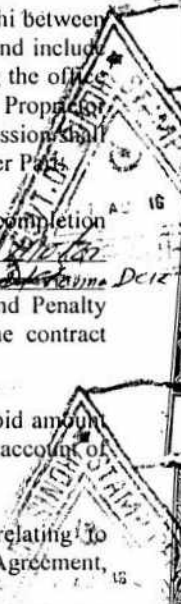
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201

Witness:
1. _____
2. _____

Yasrab Construction Company
[Signature]
Proprietor
Contractor

[Signature]
District Engineer
District Council Karachi
District Engineer
District Council Karachi



15-8-16
SUPERINTENDENT
Office, City Council
Karachi

15 AUG 2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/NIT-05/W-No.03/16/399.

Dated 12/8/2016.

To,


M/S Yasrub Construction Company
Proprietor:- Raja Amjid
Address:- Noman Avenue Flate No-B-5
Mohallah Rashid Minhas Road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.

This is to notify you that your bid dated 24-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,390/= (In Rupees Nine Lacs ninety Five thousand Three hundred Ninety only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.


District Engineer
District Council Karachi

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi..


District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 03, (NIT-05 Works)
Tender Reference No.194

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Non Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs,9,99,400 /=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	24-06-2016 at 03:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
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 (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Yasrub Construction Company Proprietor:- Raja Amjid Address:- Noman Avenue Flate No-B-5 Mohallah Rashid Minhas Road Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,95,390 /=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm Bidder	Ranking in terms of cost
		1	M/S Yasrub Construction Company	1st lowest.
		2	M/S Al-Faiz Construction Company	2nd lowest.
		3	M/S Noorani Construction Company	3rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

(Cont....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Administrator District Council Karachi**

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 Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 BID 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 COMPLIANT?

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

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

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

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

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK:- Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Non Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Office Rate	Unit	Amount in Rupees
1	05 Jobs	Rewinding and Repair Submersible motors 10 H.P replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/' Engineer	20950	Per Job	1,04,750
2	05 Jobs	Rewinding /Repair Submersible Motors 15Hp replace the clutch carbon bush rooter,both side bearing,oil seals,shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges labor charges (As per instruction Incharge water Work/Engineer)	21900	Per Job	1,09,500
3	04 Jobs	Rewinding and Repair Submersible motors 20 H.P replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/' Engineer	23800	Per Job	95,200-
4	04 Job	Repair/Mantt of Submersible pump dia2" replace the steel imperil steel shaft seal both side bearing couples and caltch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete.(As per instruction in charge water work/' Engineer	15850	Per Job	63,400-
5	05 Jobs	Repair/Mantt of Submersible pump dia2"x1/2 replace the steel imperil steel shaft seal both side bearing couples and caltch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete.(As per instruction in charge water work/' Engineer	18400	Per Job	92,000
6	04 jobs.	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji Japan	7900	Each	31,600
7	05 Nos	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	14,400	Each	72,000-
8	19 Nos.	P/Fixing EOCR (Korea) 60Amp.	4000	Each	76,000-
9	07 Nos	P/F Timer Korea Make 60Amp.	470	Each	3290

11	06 Jobs	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading and unloading labor charges i/c with charges with all respect.	26000	P/Job	1,56,000
12	10 Jobs	Repair/Mantt of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil,gallon bush nut bolt and loading unloading transportation charges i/c in this job.	10450	P/Job	1,04,500
13	04 Jobs	The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut bolt and packing as required.	11500	P/Job	46,000
14	30 Meters	P/L cable 7/64 4core (Pak/Milion) or equilent as required	12450	P/Meter	37350.

[Handwritten signature]

Amount Total (a) Rs. 9,95,390

Non Schedule rates / Offer Rates.

Total (b) —

Total (A) = a+b In words & figures: 9,95,390

Proprietor

[Handwritten signature]
 Contractor

[Handwritten signature]

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,95,390.-

1. (A) Cost based on composite Schedule of Rate

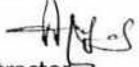
2. (B) Cost of based on Non / Offered Schedule of Rates.


9,95,390.-

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,95,390.-

Yasraub Construction Company


Contractor Proprietor


Executive-Engineer / Procuring Agency

Tender issued to:
M/s. Yasraub Const. Co
Against P.a. No. 12048725 Date 13/6/16
Challan No. 4181 Amount 9,95,390/-
Tender Mark

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

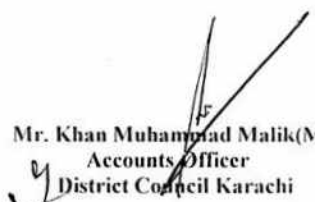
(Work No. 04 NIT-05 Works)
Tender Notice No-194

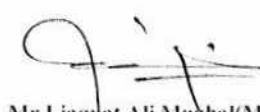
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of 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	24-06-2016

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 Yasrub Construction Company	9,95,390/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 247577 Amount Rs. 20,000/= Sindh Bank
2	M/S Al-Faiz Construction Company	9,97,360/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 12048719 Amount Rs. 20,000/= U.B.L
3	M/S Multi Tech Enterprises	9,98,350/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.00130226 Amount Rs. 20,000/= Bank Al-Habib

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.04/NIT-05/16/391

Dated 16/8/2016

To,

M/S Yasrub Construction Company
Proprietor:- Raja Amjid
Address:- Noman Avenue Flate No-B-5
Mohallah Rashid Minhas Road Karachi

(WORK ORDER)

SUBJECT: - **Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi.**

Reference: **Your Tender dated 24-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate Amounting to Rs 9,95,390/= (In Rupees Nine Lacs ninety Five thousand Three hundred Ninety only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


District Engineer
District Council Karachi

Stamp Value Rs: 3500/-

51
15-8-16

DISTRICT COUNCIL KARACHI AGREEMENT

Project: R/M Work of Submersible and Centrifugal Motor and Pump with Electrical Accessories for the N.S.S Canal and Soghal area of District Council Karachi

Cost Rs. 995390/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Yasrah Construction Co having the office at Noman Avenue Plaza No. B-5 Rashed Mombas Key through their Proprietor Raja Anwar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely R/M WORK of Submersible and Centrifugal Motor and Pump with Electrical Accessories for the N.S.S Canal & Soghal at a cost of Rs. 995390/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the % bid amount of Rs. 20000/- (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.


NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.


IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201 .

Witness:

1. _____

2. _____

Yasrah Construction Company

 Proprietor
 Contractor


 District Engineer
 District Council Karachi
 District Engineer
 District Council Karachi



Handwritten notes: 2000, 1000, 500

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

15-8-16
 15 AUG 2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/NIT-05/W-No.04/16/380 Dated 12/8/2016

To,

M/S Yasrub Construction Company
Proprietor;- Raja Amjid
Address:- Noman Avenue Flate No-B-5
Mohallah Rashid Minhas Road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi.

This is to notify you that your bid dated 24-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,95,390/= (In Rupees Nine Lacs ninety Five thousand Three hundred Ninety only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.


District Engineer
District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi..


District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 04, (NIT-05 Works)
Tender Reference No.194

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi		
04	TENDER NUMBER	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator , District Council Karachi		
07	TENDER ESTIMATED VALUE	Non Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,99,900 /=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	24-06-2016 at 03:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
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 (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Yasrub Construction Company Proprietor:- Raja Amjid Address:- Noman Avenue Flate No-B-5 Mohallah Rashid Minhas Road Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,95,390 /=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm Bidder	Ranking in terms of cost
		1	M/S Yasrub Construction Company	1st lowest.
		2	M/S Al-Faiz Construction Company	2nd lowest.
		3	M/S Multi Tech Enterprises	3rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

(Cont....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Administrator District Council**

Karachi

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer of **District Engineer**
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: **Works:-** Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Non Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Office Rate	Unit	Amount in Rupees
1	05 Jobs	Rewinding and Repair Submersible motors 10 H.P replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/' Engineer	20950	Per Job	1,04,750-
2	05 Jobs	Rewinding /Repair Submersible Motors 15Hp replace the clutch carbon bush rooter,both side bearing,oil seals,shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges labor charges (As per instruction Incharge water Work/Engineer)	21900	Per Job	1,09,500
3	04 Jobs	Rewinding and Repair Submersible motors 20 H.P replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/' Engineer	23800	Per Job	95,200-
4	04 Job	Repair/Mantt of Submersible pump dia2" replace the steel imperil steel shaft seal both side bearing couples and caltch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete.(As per instruction in charge water work/' Engineer	15850	Per Job	63,400-
5	05 Jobs	Repair/Mantt of Submersible pump dia2"x1/2 replace the steel imperil steel shaft seal both side bearing couples and caltch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete.(As per instruction in charge water work/' Engineer	18400 92,000	Per Job	92,000
6	04 jobs.	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji Japan	7900	Each	31,600
7	05 Nos	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	14,400	Each	72,000
8	19 Nos.	P/Fixing EOCR (Korea) 60Amp.	4000	Each	76,000-
9	07 Nos	P/F Timer Korea Make 60Amp.	470	Each	3290-
10	05 Sets	P/F volt meter and Amp meter (China) as required.	760	P/Set	3800

11	06 Jobs	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading and unloading labor charges i/c with charges with all respect.	26000	P/Job	1,56,000
12	10 Jobs	Repair/Mantt of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil,gallon bush nut bolt and loading unloading transportation charges i/c in this job.	10450	P/Job	1,04,500
13	04 Jobs	The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut bolt and packing as required.	11500	P/Job	46,000
14	30 Meters	P/L cable 7/64 4core (Pak/Milion) or equilent as required	12480	P/Meter	37350.

[Handwritten signature]

Amount Total (a) Rs. 9,95,390

Non Schedule rates / Offer Rates.

Total (b) —

Total (A) = a+b In words & figures: 9,95,390-

Proprietor

[Handwritten signature]
 Contractor

[Handwritten signature]
 Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,95,390.-

1. (A) Cost based on composite Schedule of Rate

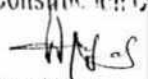
2. (B) Cost of based on Non / Offered Schedule of Rates.


9,95,390.-

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,95,390.-

Yasraub Construction Company


Contractor Proprietor


Executive Engineer / Procuring Agency

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

13

Tender issued to:
M/s. Yasraub Const. Co
Against P.O. No. 12048725 dt. 13/6/16
Challan No. 4131 of Rs. 7000/-
of Yasraub Const. Co
Tender No. 12048725

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

(Work No. 05 NIT-05 Works)
Tender Notice No-194

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Engine Overhauling and other work of water tanker No. 6&2 for M&E Department 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	24-06-2016

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 Al-Faiz Construction Company	9,97,765/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.12048718 Amount Rs. 20,000/= U.B.L
2	M/S Yasrub Construction Company	9,98,585/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.064507 Amount Rs. 20,000/= JS Bank
3	M/S Dynamic Electric Company	9,98,760/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.9873002 Amount Rs. 20,000/= U.B.L

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.05/NIT-05/16/ 342 Dated 16/8/2016

To,

M/S Al-Faiz Construction Company
Proprietor;- Nazeer Ahmed Memon
Address:- Al-Qasimia Welfare Murad
Memon Goth Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi.

Reference: **Your Tender dated 24-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate Amounting to Rs 9,97,765 /=- (In Rupees Nine Lacs ninety Seven thousand Seven hundred Sixty Five only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.

**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned

**District Engineer
District Council Karachi**

51
15-8-16

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Engine Overhauling and other work of ^{Water Tanker} No. 692 M&E Department D.C.K

Cost Rs. 997,765/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Al-Faiz Const Co having the office at Al-Basania Well Park Moral Memon Gaha through their Proprietor Majeed Ahmad hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Engine Overhauling and other work of Water Tanker No. 692 for M&E Department D.C.K at a cost of Rs. 997,765/- within a period of _____ and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20000/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201 .

Witness:

1. [Signature]

2. [Signature]

[Signature]
Al-Faiz Construction Company
 Contractor
 Proprietor

[Signature]
District Engineer
 District Council Karachi
 District Engineer
 District Council Karachi

PAKISTAN
 2000/-
 SPECIAL ADHESIVE
 2016
 DISTRICT OF SINDH
 KARACHI
 2016
 0000/-
 SPECIAL ADHESIVE
 DISTRICT OF SINDH
 KARACHI
 3000/-
 SPECIAL ADHESIVE
 SUPERINTENDENT
 Office, City Council
 Karachi
 15-8-16
 15-8-16

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-05/W-No.05/ 16/ 381

Dated 12/8/2016

To,

M/S Al-Faiz Construction Company
Proprietor:- Nazeer Ahmed Memon
Address:- Al-Qasimia Welfare Murad
Memon Goth Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - **Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi.**

This is to notify you that your bid dated 24-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,97,765 /=- (In Rupees Nine Lacs ninety Seven thousand Seven hundred Sixty Five only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

**District Engineer
District Council Karachi**

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

01-The Executive Engineer (B&R) District Council Karachi..

**District Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 05, (NIT-05 Works)
Tender Reference No.194

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi		
04	TENDER NUMBER	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator , District Council Karachi		
07	TENDER ESTIMATED VALUE	Non Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs,9,99,500 /=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	24-06-2016 at 03:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
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 (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al-Faiz Construction Company Proprietor:- Nazeer Ahmed Memon Address:- Al-Qasimia Welfare Murad Memon Goth Gadap Town Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,97,765 /=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm Bidder	Ranking in terms of cost
		1	M/S Al-Faiz Construction Company	1st lowest.
		2	M/S Yasrub Construction Company	2nd lowest.
		3	M/S Dynamic Electric Company	3rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ A
- c) TWO STAGE BIDDING PROCEDURE _____ A
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ✓

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

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Administrator District Council Karachi**

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

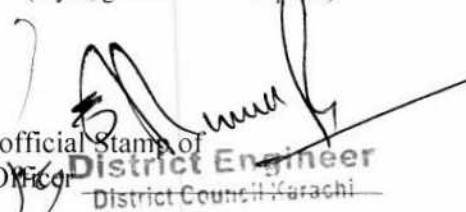
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	AKA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	AKA
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

Signature & official Stamp of
Authorized Officer

District Engineer
District Council Karachi

FOR OFFICE USE ONLY

NAME OF WORK:- Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Non Schedule of Rates.

Sr. No	Quantities	Description of item to be executed at site	Office Rate	Unit	Amount in Rupees
1	02 Nos	Machine work of Engine block Head by means the head valve seat new making and give valve & guide grinding & seating & Give valves fitting head Facing and Engine block main line throwing crank shaft turning & polishing seating and given main began seating and given slave ring & piston seating complete machine work	32460	Each	64920
2	02 Nos	Overhauling the Engine after machine work & replace the following engine parts (a)Ring set (b)Piston set (c)Slaves set (d)Main & Began set (e)Thrust Collar set (f)Packing kit (g)Head valve & guide with seal seat (h)Oil filter (i)Diesel Filter (j)Magic (k)Head seal (l)Clutch plate (m)Pressure plate (n)Clutch bearing (o)Oil pump kit (p)Air filter (q)Timing seal (r)Main seal (s)Connecting Rod (t)Timing belt The private labor charges are included in this job	1,15,000	Each	2,30,000
3	02 Nos	P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req.	19475	Each	38950
4	02 Nos	P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job.	17900	Each	35800
5	01 Nos	Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, valve, half seal kit complete with labor included for opening and refitting.	23800	Each	23800
6	02 Nos	R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job	4900	Each	9800
7	01 Job	Repairing work of driver cabin seat replace the inner foam back seating, upper best quality resin cover original shape & design complete with labor	32000	Each	32000

		including driving cabin inner matting & rubber mat etc			
8	01 Nos	Opening and refitting the front & rear kamani(Spring leaf)02 nos replace the pin, bush,central bolt, braket U-Clamp, broken leaf,adjusting & seating complete work.	5950	Each	5950
9	01 Nos	Replacement of front main Kamani (spring leaf) with opening and refitting with pin bush, U-Clamp etc.	4400	Each	4400
10	01 Nos	Replacement of rear main Kamani (spring leaf) with opening and refitting with pin bush, U-Clamp etc	3580	Each	3580
11	02 Nos	Opening and refitting the wheel drum(Recondition) of wheel right & left side with new brake shoe as req.	25000	Each	50,000
12	3 Nos	P/F Complete clutch plate with pressure plate with opening and refitting labor included	7000	Each	21,000
13	02 Nos	P/F Radiator with complete accessories as req.	24,400	Each	48,800
14	01 Nos	Rep/Maint. Work of Oil pump with complete accessories as req.	4900	Each	4900
15	01 Nos	P/F fuel pump with complete accessories as req.	8450	Each	8450
16	01 Nos	P/F speed meter with accessories as req.	2660	Each	2660
17	01 Nos	P/F Clutch cable as req.	2750	Each	2750
18	01 Nos	P/F Excel tar wire as req.	1800	Each	1800
19	01 Nos	Rep/Maint. Work of crown pinion with opening and refitting 1 seat began and small as req.	20925	Each	20925
20	01 Job	Service and greasing of whell and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	7500	Per Job	7500
21	01 Job	Service and greasing of wheel and charge of broken bearing 2 nos of rear right and left side with opening and refitting as req.	7560	Per Job	7560
22	30 Nos	P/F Wheel stud Iron made as req.	530	Each	15900
23	02 Nos	P/F Head light with parking, Indicator light (Locally made) complete with wiring as req.	4500	Each	9000
24	01 Nos	P/F Back light with parking, Indicator light (Locally made) with wiring for light as req.	2400	Each	2400
25	01 Job	Repaing of damage wiring of vehicle with switches, cutout, clips, etc as req	7000	Per Job	7000
26	02 Jobs	Repair/Maintenances work of self with bushes, Corbin, etc as req.	4500	Per Job	9000
27	01 Kit	P/F Clutch cylinder kit as req.	4000	Each	4000
28	01 Jobs	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	12000	Each	12000
29	01 Nos	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.	40,000	Each	40,000

30	02 Nos	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req.	20900	Each	41800
31	02 Nos	P/F D-watering Engine & Pump 3x3 and 4 H.P (Equivalent Honda) as req.	35000	Each	70,000
32	160 Ft	Providing suction pipe pvc hard core 3x3 (Locally made) as req.	320	Each	51200
33	01 Job	The complete fabrication work of show cabin with cutting of rusty and damage pieces by the help of gas cutter with pasting of new M.S plate changing of door Angles and making of new wind screen frame and complete door work and painting of complete show cabin with new door lock, handle, glass etc with complete new color best quality as req.	1,10,000	Per Job	1,10,000


Amount Total (a) Rs. = 9,97,765/-

Non Schedule rates / Offer Rates.


Total (b)

Total (A) = a+b in words & figures: c 9,97,765/-


 ALFA Construction Company


 Executive Engineer / Procuring Agency

Proprietor

Tender issued
 M/s AL- Faiz Const. Co
 Against P.O. No. 12048730... 13/6/2016
 Cheque No. 4BL
 1000/-


Summary of Bill of Quantities

Cost of Bid

Amount 9,97,765.-

1. (A) Cost based on composite Schedule of Rate

-

2. (B) Cost of based on Non / Offered Schedule of Rates.

9,97,765.-

TOTAL COST OF BID (C) = Total (A) + Total (B)

9,97,765.-


Al Faiz Construction Company






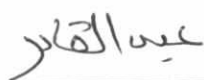
Proprietor



Executive Engineer / Procuring Agency

OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

ATTENDANCE SHEET

Subject:- N.I.T. Ref No.DCK/D.E/194/2016 Dated 03/06/2016
Date Of Opening: - 24-06-2016

Sr. No.	Name of Firm	Signature
1.	M/S Waqar Gul Enterprises	
2.	M/S Al-Faiz Construction Company	
3.	M/S Dynamic Electric Company	
4.	M/S Yasrub Construction Company	
5.	M/S Noorani Construction Company	
6.	M/S Multi Tech Enterprises	


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.






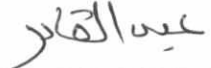

Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.



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

OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

ATTENDANCE SHEET

Subject:- N.I.T. Ref No.DCK/D.E/194/2016 Dated 03/06/2016
Date Of Opening: - 24-06-2016

Sr. No.	Name of Firm	Signature
1.	M/S Waqar Gul Enterprises	
2.	M/S Al-Faiz Construction Company	
3.	M/S Dynamic Electric Company	
4.	M/S Yasrub Construction Company	
5.	M/S Noorani Construction Company	
6.	M/S Multi Tech Enterprises	


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.





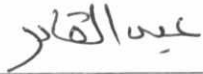

Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.



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


OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

ATTENDANCE SHEET

Subject:- N.I.T. Ref No.DCK/D.E/194/2016 Dated 03/06/2016
Date Of Opening: - 24-06-2016

Sr. No.	Name of Firm	Signature
1.	M/S Waqar Gul Enterprises	
2.	M/S Al-Faiz Construction Company	
3.	M/S Dynamic Electric Company	
4.	M/S Yasrub Construction Company	
5.	M/S Noorani Construction Company	
6.	M/S Multi Tech Enterprises	


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.


Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.


Fazal Mehmoed Gill (Chairman)
District Engineer,
District Council Karachi.

OFFICE OF THE DISTRICT COUNCIL KARACHI

No..D.E / DCK / 16/257

Dated: 24/6/2016

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 24-06-2016.

1- A meeting of the procurement committee under the chair of District Engineer 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 No.DCK/D.E/2016/194/ Dated 03-06-2016.and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

- | | |
|---|----------|
| 1- Mr. Fazal Mehmood Gill | Chairman |
| District Engineer,
District Council Karachi. | |
| 2- Mr. Khan Mohammad Malik | Member |
| Accounts Officer,
District Council Karachi | |
| 3- Mr. Liaquat Ali Mughal | Member |
| Assistant Executive Engineer,
DMC Malir Karachi. | |

3- During the course of meeting following discussion were made by the committee.

- i- The tender received on dated 24-06-2016 at 02:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii- The methods for bidding documents observed as single envelop.
- iii- The tender was opened on 24-06-2016 at 03:00 PM before the tender opening Committee.

4- The committee was informed that 03 Nos bidders in each work have purchased the bidding documents upto dated 23-06-2016 and all participants responded the bids and received today upto 24-06-2016 in the office of District Engineer, District Council, Karachi.

Sr. No.01	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Waqar Gul Enterprises	1 st lowest	Accepted
02	M/S Al-Faiz Construction Company	2 nd Lowest	Highest Rejected
03	M/S Dynamic Electric Company	3 rd Lowest	Highest Rejected

Sr. No.02	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Al-Faiz Construction Company	1 st lowest	Accepted
02	M/S Yasrub Construction Company	2 nd Lowest	Highest Rejected
03	M/S Dynamic Electric Company	3 rd Lowest	Highest Rejected

Sr. No .03	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Yasrub Construction Company	1 st lowest	Accepted
02	M/S Al-Faiz Construction Company	2 nd Lowest	Highest Rejected
03	M/S Noorani Construction Company	3 rd Lowest	Highest Rejected

Sr. No .04	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Yasrub Construction Company	1 st lowest	Accepted
02	M/S Al-Faiz Construction Company	2 nd Lowest	Highest Rejected
03	M/S Multi Tech Enterprises	3 rd Lowest	Highest Rejected

Sr. No .05	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Al-Faiz Construction Company	1 st lowest	Accepted
02	M/S Yasrub Construction Company	2 nd Lowest	Highest Rejected
03	M/S Dynamic Electric Company	3 rd Lowest	Highest Rejected


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

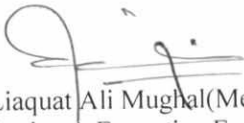
2- **Recommendation.**


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.

3- Decision.

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


Khan Mohammad Malik
(Member)
Accounts Officer,
District Council Karachi.


Liaquat Ali Mughal (Member)
Assistant Executive Engineer,
DMC Malir Karachi.


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

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

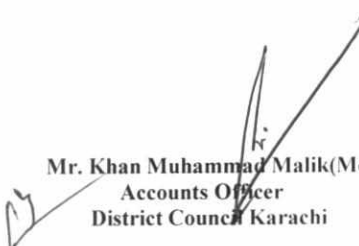
(Work No. 01 NIT-05 Works)
Tender Notice No-194

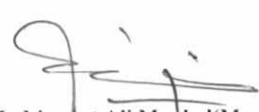
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap.
4	Method of Procurement	Single 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	24-06-2016

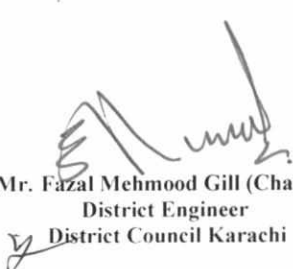
1. Bid Evaluation Report:

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	9,95,749/=	1 st lowest	12% Above	Substantially Responsive	Pay order No.1033757 Amount Rs. 20,000/= Bank Islami
2	M/S Al-Faiz Construction Company	9,96,638/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No.0013001 Amount Rs. 20,000/= Bank Al-Habib
3	M/S Dynamic Electric Company	9,97,527/=	3 rd Lowest	12.20% Above	Substantially Responsive	Pay order No.228389 Amount Rs. 20,000/= Sindh Bank

- 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 from Competent Authority.


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


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


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

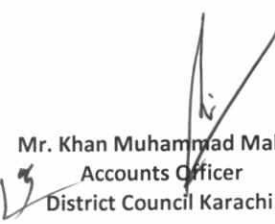
DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap

S. No.	Eligibility Criteria	M/S Waqar Gul Enterprises	M/S Al-Faiz Construction Company	M/S Dynamic Electric Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	Available	Available	Available
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	Yes	Yes	Yes
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. Liaquat Ali Mughal (Member)
Assistant Executive Engineer
D.M.C Malir Karachi


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


DISTRICT COUNCIL KARACHI


COMPARATIVE STATEMENT


SUBJECT: - Improvement of Sewerage System by P/L Sewerage Line from Haji Rasool Bux House to Main Line at Gajjan Goth UC Gadap

Work No-01 N.I.T. 05 Works

Sr No	Description of Work	Engineer's Estimate				M/S Waqar Gul Enterprises		M/S Al-Faiz Construction Company		M/S Dynamic Electric Company	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation of pipe line in trenches and pits in all kind 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 Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	9375.0 Cft	4650.00	%Cft	43594/=	4650.00	43594/=	4650.00	43594/=	4650.00	43594/=
2	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)) For 12" dia >	1000.0Rft	367.00	P Rft	367000/=	367.00	367000/=	367.00	367000/=	367.00	367000/=
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	8438 Cft	2760.00	% Cft	23289/=	2760.00	23289/=	2760.00	23289/=	2760.00	23289/=
4	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C 1:4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge (R/A)	40 Nos	13707.00	Each	548280/=	13707.00	548280/=	13707.00	548280/=	13707.00	548280/=


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District Engineer
District Council Karachi

5	Add or less depth beyond 5 ft depth in manhole etc complete (R.A)	-67.60 Rft	3046.0	P Rft	(-) 2,05,910/=	3046.0	(-) 2,05,910/=	3046.0	(-) 2,05,910/=	3046.0	(-) 2,05,910/=
6	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1½:3 concrete with embedded 15kg CI frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported) approved design of K.W.& W.B (PHED Sch P-No. 31/2)										
7	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. approved design of K.W.& W.B (W.S. Sch P-31 / 1 (a)) 21" dia	40 Nos	913/63	Each	36,545/=	913/63	36,545/=	913/63	36,545/=	913/63	36,545/=
		Total Amount of Schedule Rate			8,89,062/=		8,89,062/=		8,89,062/=		8,89,062/=
		Add 20% Above Except item no- 4 & 5			1,09,348/=	12% Above	1,06,687/=	12.10% Above	1,07,576/=	12.20% Above	1,08,465/=
		Total Amount Rs.			9,98,410/=		9,95,749/=		9,96,638/=		9,97,527/=

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District Council Karachi

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

(Work No. 04 NIT-05 Works)
Tender Notice No-194

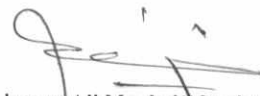
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of 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	24-06-2016


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 Yasrub Construction Company	9,95,390/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 247577 Amount Rs. 20,000/= Sindh Bank
2	M/S Al-Faiz Construction Company	9,97,360/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 12048719 Amount Rs. 20,000/= U.B.L
3	M/S Multi Tech Enterprises	9,98,350/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.00130226 Amount Rs. 20,000/= Bank Al-Habib

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


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District Council Karachi


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District Council Karachi

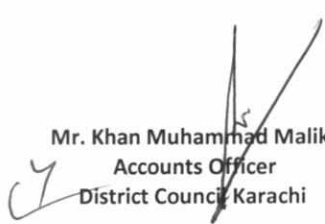
DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA

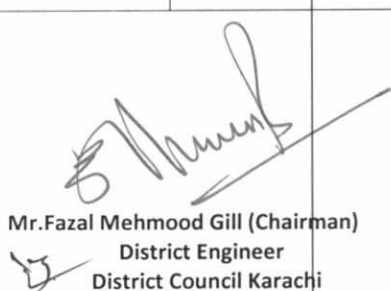
Eligibility / Qualification Criteria:

Name of Work: Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi.

S. No.	Eligibility Criteria	M/S Yasrub Construction Company	M/S Al-Faiz Construction Company	M/S Multi Tech Enterprises
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	Available	Available	Available
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	Yes	Yes	Yes
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


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Assistant Executive Engineer
D.M.C Malir Karachi


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

DISTRICT COUNCIL KARACHI


COMPARATIVE STATEMENT


SUBJECT: - Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of Gadap and Songal area of District Council Karachi.


Non-Schedule Items

Sr No	Description of Work	Engineer's Estimate		M/S Yasrub Construction Company		M/S Al-Faiz Construction Company		M/S Multi Tech Enterprises			
		Quantity	Offer Rate	Unit	Amount	Offer Rate	Amount	Offer Rate	Amount		
1	Rewinding and Repair Submersible motors 10 H.P replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges,	05 Jobs	21,000/=	Per Job	1,05,000/=	20,950/=	1,04,750/=	20,970/=	1,04,850/=	20,985/=	1,04,925/=
2	Rewinding /Repair Submersible Motors 15Hp replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges	05 Jobs	22,000/=	Per Job	1,10,000/=	21,900/=	1,09,500/=	21,960/=	1,09,800/=	21,990/=	1,09,950/=
3	Rewinding and Repair Submersible motors 20 H.P replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges,	04 Jobs	24,000/=	Per Job	96,000/=	23,800/=	95,200/=	23,925/=	95,700/=	23,940/=	95,760/=
4	Repair/Mant of Submersible pump dia2" replace the steel imperil steel shaft seal both side bearing couples and calch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with	04 Job	16,000/=	Per Job	64,000/=	15,850/=	63,400/=	15,870/=	63,480/=	15,890/=	63,560/=
5	Repair/Mant of Submersible pump dia2"x1/2 replace the steel imperil steel shaft seal both side bearing couples and calch bosh steel group and steel handle with all complete	05 Jobs	18,500/=	Per Job	92,500/=	18,400/=	92,000/=	18,450/=	92,250/=	18,475/=	92,375/=
6	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji	04 jobs.	8,000/=	Each	32,000/=	7,900/=	31,600/=	7,970/=	31,880/=	7,990/=	31,960/=
7	P/F Magnetic contactor Fe-65 (80Amp) Power Green Telemachnic Japan as Required.	05 Nos	14,500/=	Each	72,500/=	14,400/=	72,000/=	14,425/=	72,125/=	14,450/=	72,250/=


(Work No.04 NIT-05 Works)



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District Council Karachi


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D.M.C Malir Karachi


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

8	P/fixing EOOCR (Korea) 60Amp.	19 Nos.	4,000/=	Each	76,000/=	4,000/=	76,000/=	4,000/=	76,000/=	4,000/=	76,000/=	4,000/=	76,000/=
9	P/F Timer Korea Make 60Amp.	07 Nos	500/=	Each	3,500/=	470/=	3,290/=	475/=	3,325/=	490/=	3,430/=	490/=	3,430/=
10	P/F volt meter and Amp meter (China) as required.	05 Sets	780/=	P/Set	3,900/=	760/=	3,800/=	780/=	3,900/=	790/=	3,950/=	790/=	3,950/=
11	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading and	06 Jobs	26,000/=	P/Job	1,56,000/=	26,000/=	1,56,000/=	26,000/=	1,56,000/=	25,990/=	1,55,940/=	25,990/=	1,55,940/=
12	Repair/Maint of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil, gallon bush nut bolt and loading unloading transportation charges i/c in this job	10 Jobs	10,500/=	P/Job	1,05,000/=	10,450/=	1,04,500/=	10,470/=	1,04,700/=	10,485/=	1,04,850/=	10,485/=	1,04,850/=
13	The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut	04 Jobs	11,500	P/Job	46,000/=	11,500	46,000/=	11,500	46,000/=	11,475	45,900/=	11,475	45,900/=
14	P/L cable 7/64 4core (Pak/Milition) or equilent as required	30 Meters	1,250/=	P/Meter	37,500/=	1,245/=	37,350/=	1,245/=	37,350/=	1,250/=	37,500/=	1,250/=	37,500/=
		Total Amount			9,99,900/=		9,95,390/=		9,97,360/=		9,98,350/=		9,98,350/=
		Cost of based on Non / Offered Rates			Offer Rate	Offer Rate	--	Offer Rate	--	Offer Rate	--	Offer Rate	--
		Total Amount Rs.			9,99,900/=		9,95,390/=		9,97,360/=		9,98,350/=		9,98,350/=


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 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

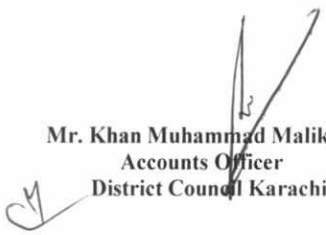
(Work No. 03 NIT-05 Works)
Tender Notice No-194


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of 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	24-06-2016


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 Yasrub Construction Company	9,95,390/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.12048717 Amount Rs. 20,000/= U.B.L
2	M/S Al-Faiz Construction Company	9,97,360/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.00130224 Amount Rs. 20,000/= Bank Al-Habib
3	M/S Noorani Construction Company	9,98,350/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.12439729 Amount Rs. 20,000/= A.B.L

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


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


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D.M.C Malir Karachi


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District Engineer
District Council Karachi

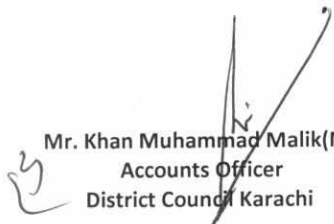
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.

S. No.	Eligibility Criteria	M/S Yasrub Construction Company	M/S Al-Faiz Construction Company	M/S Noorani Construction Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	Available	Available	Available
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	Yes	Yes	Yes
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


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Assistant Executive Engineer
D.M.C Malir Karachi


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


DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

SUBJECT: -Repair/Maintenance Work of Submersible and centrifugal motor and pump with electrical accessories for the Water Supply Scheme of UC Murad Memon and UC Darsano Chano of District Council Karachi.

Non Schedule Items

Sr No	Description of Work	Quantity	Engineer's Estimate			M/S Yasrub Construction Company		M/S Al-Faiz Construction Company		M/S Noorani Construction Company	
			Offer Rate	Unit	Amount	Offer Rate	Amount	Offer Rate	Amount	Offer Rate	Amount
1	Rewinding and Repair Submersible motors 10 H.P. replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/ Engineer	05 Jobs	21,000/=	Per Job	1,05,000/=	20,950/=	1,04,750/=	20,970/=	1,04,850/=	20,985/=	1,04,925/=
2	Rewinding /Repair Submersible Motors 15Hp replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges labor charges (As per instruction Incharge water Work/Engineer)	05 Jobs	22,000/=	Per Job	1,10,000/=	21,900/=	1,09,500/=	21,960/=	1,09,800/=	21,990/=	1,09,950/=
3	Rewinding and Repair Submersible motors 20 H.P. replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges (As per instruction in charge water work/ Engineer	04 Jobs	24,000/=	Per Job	96,000/=	23,800/=	95,200/=	23,925/=	95,700/=	23,940/=	95,760/=
4	Repair/Mantit of Submersible pump dia2" replace the steel imperil steel shaft seal both side bearing couples and catch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete (As per instruction in charge water work/ Engineer	04 Job	16,000/=	Per Job	64,000/=	15,850/=	63,400/=	15,870/=	63,480/=	15,890/=	63,560/=
5	Repair/Mantit of Submersible pump dia2" x1/2 replace the steel imperil steel shaft seal both side bearing couples and catch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete (As per instruction in charge water work/ Engineer	05 Jobs	18,400/=	Per Job	92,000/=	18,400/=	92,000/=	18,450/=	92,250/=	18,475/=	92,375/=
6	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji Japan	04 jobs.	8,000/=	Each	32,000/=	7,900/=	31,600/=	7,970/=	31,880/=	7,990/=	31,960/=
7	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	05 Nos	14,500/=	Each	72,500/=	14,400/=	72,000/=	14,425/=	72,125/=	14,450/=	72,250/=


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 Accounts Officer
 District Council Karachi



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 Assistant Executive Engineer
 D.M.C Malir Karachi


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

(Work No.03 NIT-05 Work/s)

8	P/Fixing EDCR (Korea) 60Amp.	19 Nos.	4,000/=	Each	76,000/=	4,000/=	76,000/=	4,000/=	76,000/=	4,000/=	76,000/=
9	P/F Timer Korea Make 60Amp.	07 Nos	500/=	Each	3,500/=	470/=	3,290/=	475/=	3,325/=	490/=	3,430/=
10	P/F volt meter and Amp meter (China) as required.	05 Sets	780/=	P/Set	3,900/=	760/=	3,800/=	780/=	3,900/=	790/=	3,950/=
11	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading and unloading labor charges i/c with charges with all respect.	06 Jobs	26,000/=	P/Job	1,56,000/=	26,000/=	1,56,000/=	26,000/=	1,56,000/=	25,990/=	1,55,940/=
12	Repair/Mant of Centrifugal pump 3"x4" i/c replace the shaft bearing/Imperi.gallon bush nut bolt and loading unloading transportation charges i/c in this job.	10 Jobs	10,500/=	P/Job	1,05,000/=	10,450/=	1,04,500/=	10,470/=	1,04,700/=	10,485/=	1,04,850/=
13	The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut bolt and packing as required.	04 Jobs	11,500	P/Job	46,000/=	11,500	46,000/=	11,500	46,000/=	11,475	45,900/=
14	P/L cable 7/64 4core (Pak/Million) or equilent as required	30 Meters	1,250/=	P/Meter	37,500/=	1,245/=	37,350/=	1,245/=	37,350/=	1,250/=	37,500/=
		Total Amount			9,99,400/=		9,95,390/=		9,97,360/=		9,98,350/=
		Cost of Based on Non / Offered Rates			Offer Rate	Offer Rate	--	Offer Rate	--	Offer Rate	--
		Total Amount Rs.			9,99,400/=		9,95,390/=		9,97,360/=		9,98,350/=


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 Accounts Officer
 District Council Karachi


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 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 02 NIT-05 Works)
Tender Notice No-194


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed 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	24-06-2016

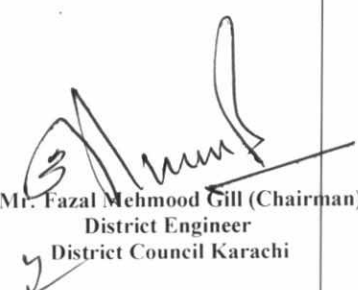
1. Bid Evaluation Report:

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 Al-Faiz Construction Company	9,92,693/=	1 st lowest	4.5% Above	Substantially Responsive	Pay order No. 9896698 Amount Rs. 20,000/= U.B.L
2	M/S Yasrub Construction Company	9,95,068/=	2 nd Lowest	4.75% Above	Substantially Responsive	Pay order No12048716. Amount Rs. 20,000/= U.B.L
3	M/S Dynamic Electric Company	9,96,493/=	3 rd Lowest	4.90% Above	Substantially Responsive	Pay order No.1969311 Amount Rs. 20,000/= N.I.B

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


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District Council Karachi


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D.M.C Malir Karachi


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District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

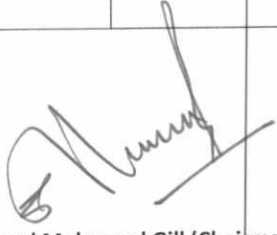
Eligibility / Qualification Criteria:

Name of Work: Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi.

S. No.	Eligibility Criteria	M/S Al-Faiz Construction Company	M/S Yasrub Construction Company	M/S Dynamic Electric Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	Available	Available	Available
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	Yes	Yes	Yes
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


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District Engineer
District Council Karachi

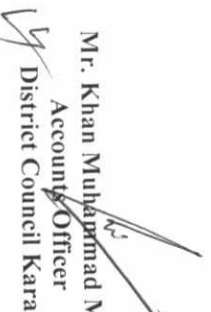
DISTRICT COUNCIL KARACHI


COMPARATIVE STATEMENT

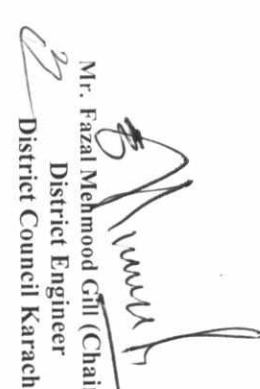
SUBJECT: - Supply of Ring Slab and Manhole Covers at areas of UC Manghopir, Yousaf Goth and Shah Mureed District Council Karachi.

Work No-02 N.I.T. 05 Works

Sr No	Description of Work	Engineer's Estimate			M/S Al-Faiz Construction Company		M/S Yusrub Construction Company		M/S Dynamic Electric Company		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1½:3 concrete with embedded 15kg CI frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P. No. 30/2)	249Nos	1906.60	Each	4,74,743/=	1906.60	4,74,743/=	1906.60	4,74,743/=	1906.60	4,74,743/=
2	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27 / 1(a) 21" dia 200Nos	290Nos 200Nos	913/63 1051/25	Each Each	264953 /= 210250 /=-	913/63 1051/25	264953 /= 210250 /=-	913/63 1051/25	264953 /= 210250 /=-	913/63 1051/25	264953 /= 210250 /=-
Total Amount of Schedule Rate					9,49,946 /=-		9,49,946 /=-		9,49,946 /=-		9,49,946 /=-
			Add 5% Above		47,497 /=-	4.5% Above	42,747 /=-	4.75% Above	45,122 /=-	4.90% Above	46,547 /=-
Total Amount Rs.					9,97,443 /=-		9,92,693 /=-		9,95,068 /=-		9,96,493 /=-


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DISTRICT COUNCIL KARACHI
Bid Evaluation Report


(Work No. 05 NIT-05 Works)
Tender Notice No-194

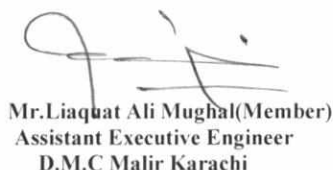
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/ 194 Dated:- 03-06-2016
3	Tender Description/name of Work / item	Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi
4	Method of Procurement	Single Stage (one 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	24-06-2016

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 Al-Faiz Construction Company	9,97,765/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No.12048718 Amount Rs. 20,000/= U.B.L
2	M/S Yasrub Construction Company	9,98,585/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No.064507 Amount Rs. 20,000/= JS Bank
3	M/S Dynamic Electric Company	9,98,760/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.9873002 Amount Rs. 20,000/= U.B.L

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


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DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work: Engine Overhauling and other work of water tanker No. 6&2 for M&E
Department District Council Karachi.

S. No.	Eligibility Criteria	M/S Al-Faiz Construction Company	M/S Yasrub Construction Company	M/S Dynamic Electric Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N/A	N/A	N/A
3.	Professional Tax	Available	Available	Available
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	Yes	Yes	Yes
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


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DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

SUBJECT: - Engine Overhauling and other work of water tanker No. 6&2 for M&E Department District Council Karachi.

Non Schedule Items

Sr No	Description of Work	Engineer's Estimate			M/S Al-Faiz Construction Company		M/S Yasrub Construction Company		M/S Dynamic Electric Company		
		Quantity	Offer Rate	Unit	Amount	Offer Rate	Amount	Offer Rate	Amount	Offer Rate	Amount
1	Machine work of Engine block Head by means the head valve seat new making and give valve & guide grinding & seating & Give valves fitting head Facing and Engine block main line throwing crank shaft turning & polishing seating and given main began seating and given slave ring & piston seating complete machine work Overhauling the Engine after machine work & replace the following engine parts (a) Ring set (b) Piston set (c) Slaves set (d) Main & Begon set (e) Thrust Collar set (f) Packing kit (g) Head valve & guide with seal seat (h) Oil filter (i) Diesel Filter (j) Magic (k) Head seal (l) Clutch plate (m) Pressure plate (n) Clutch bearing (o) Oil pump kit (p) Air filter (q) Timing seal (r) Main seal (s) Connecting Rod (t) Timing belt The private labor charges are included in this job	02 Nos	32,500/=	Each	65,000/=	32,460/=	64,920/=	32,480/=	64,960/=	32,480/=	64,960/=
2		02 Nos	1,15,000/=	Each	2,30,000/=	1,15,000/=	2,30,000/=	1,15,000/=	2,30,000/=	1,15,000/=	2,30,000/=

(Work No.05 NIT-05 Works)

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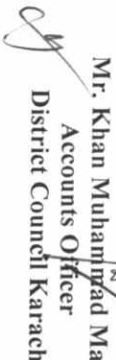
3	P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req.	02 Nos	19,500/=	Each	39,000/=	19,475/=	38,950/=	19,490/=	38,980/=	19,500/=	39,000/=
4	P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job.	02 Nos	18,000/=	Each	36,000/=	17,900/=	35,800/=	17,950/=	35,900/=	18,000/=	36,000/=
5	Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter valve, half seal kit complete with labor included for opening and refitting.	01 Nos	24,000/=	Each	24,000/=	23,800/=	23,800/=	23,900/=	23,900/=	23,900/=	23,900/=
6	R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job	02 Nos	5,000/=	Each	10,000/=	4,900/=	9,800/=	4,950/=	9,900/=	4,950/=	9,900/=
7	Repairing work of driver cabin seat replace the inner foam back seating, upper best quality resin cover original shape & design complete with labor including driving cabin inner matting & rubber mat etc	01 Job	32,000/=	Each	32,000/=	32,000/=	32,000/=	32,000/=	32,000/=	32,000/=	32,000/=
8	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	6,000/=	Each	6,000/=	5,950/=	5,950/=	5,975/=	5,975/=	5,975/=	5,975/=
9	Replacement of front main Kamani (spring leaf) with opening and refitting with pin bush, U-Clamp etc.	01 Nos	4,500/=	Each	4,500/=	4,400/=	4,400/=	4,450/=	4,450/=	4,500/=	4,500/=
10	Replacement of rear main Kamani (spring leaf) with opening and refitting with rim bush, U-Clamp etc	01 Nos	3,500/=	Each	3,500/=	3,500/=	3,500/=	3,500/=	3,500/=	3,500/=	3,500/=
11	Opening and refitting the wheel drum(Recondition) of wheel right & left side with new brake shoe as req.	02 Nos	25,000/=	Each	50,000/=	25,000/=	50,000/=	25,000/=	50,000/=	25,000/=	50,000/=
12	P/F Complete clutch plate with pressure plate with opening and refitting labor included	3 Nos	7,000/=	Each	21,000/=	7,000/=	21,000/=	7,000/=	21,000/=	7,000/=	21,000/=
13	P/F Radiator with complete accessories as req.	02 Nos	24,500/=	Each	49,000/=	24,400/=	48,800/=	24,450/=	48,900/=	24,500/=	49,000/=
14	Rep/Maint. Work of Oil pump with complete accessories as req.	01 Nos	5,000/=	Each	5,000/=	4,900/=	4,900/=	4,950/=	4,950/=	4,950/=	4,950/=
15	P/F fuel pump with complete accessories as req.	01 Nos	8,500/=	Each	8,500/=	8,450/=	8,450/=	8,475/=	8,475/=	8,475/=	8,475/=
16	P/F speed meter with accessories as req.	01 Nos	2,700/=	Each	2,700/=	2,660/=	2,660/=	2,675/=	2,675/=	2,675/=	2,675/=
17	P/F Clutch cable as req.	01 Nos	2,800/=	Each	2,800/=	2,750/=	2,750/=	2,775/=	2,775/=	2,775/=	2,775/=
18	P/F Excel tar wire as req.	01 Nos	1,800/=	Each	1,800/=	1,800/=	1,800/=	1,800/=	1,800/=	1,800/=	1,800/=
19	Rep/Maint. Work of crown pinion with opening and refitting 1 seat began and small as req.	01 Nos	21,000/=	Each	21,000/=	20,925/=	20,925/=	20,950/=	20,950/=	20,950/=	20,950/=
20	Service and greasing of whell and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	01 Job	7,500/=	Per Job	7,500/=	7,500/=	7,500/=	7,500/=	7,500/=	7,500/=	7,500/=
21	Service and greasing of wheel and change of broken bearing 2 nos of rear right and left side with opening and refitting as req.	01 Job	7,600/=	Per Job	7,600/=	7,560/=	7,560/=	7,575/=	7,575/=	7,600/=	7,600/=
22	P/F Wheel stud Iron made as req.	30 Nos	530/=	Each	15,900/=	530/=	15,900/=	530/=	15,900/=	530/=	15,900/=

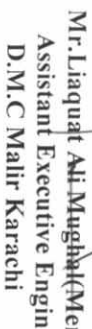
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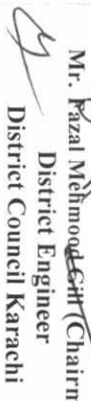
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23	P/F Head light with parking. Indicator light (Locally made) complete with wiring as req.	02 Nos	4,500/=	Each	9,000/=	4,500/=	9,000/=	4,500/=	9,000/=	4,500/=	9,000/=
24	P/F Back light with parking. Indicator light (Locally made) with wiring for light as req.	01 Nos	2,500/=	Each	2,500/=	2,400/=	2,400/=	2,400/=	2,400/=	2,400/=	2,400/=
25	Repairing of damage wiring of vehicle with switches, cutout, clips, etc as req	01 Job	7,000/=	Per Job	7,000/=	7,000/=	7,000/=	7,000/=	7,000/=	7,000/=	7,000/=
26	Repair/Maintenances work of self with bushes, Corbin, etc as req.	02 Jobs	4,500/=	Per Job	9,000/=	4,500/=	9,000/=	4,500/=	9,000/=	4,500/=	9,000/=
27	P/F Clutch cylinder kit as req.	01 Kit	4,000/=	Each	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=
28	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	01 Jobs	12,000/=	Each	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=
29	Opening and refitting of gear Box with replacement of broken 1st, 2nd, 3rd gear with gear assembly repairing of gear shaft, shaft bearing etc as req.	01 Nos	40,000/=	Each	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=
30	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req.	02 Nos	21,000/=	Each	42,000/=	20,900/=	41,800/=	20,950/=	41,900/=	21,000/=	42,000/=
31	P/F D-watering Engine & Pump 3x3 and 4 H.P (Equivalent Honda) as req.	02 Nos	35,000/=	Each	70,000/=	35,000/=	70,000/=	35,000/=	70,000/=	35,000/=	70,000/=
32	Providing suction pipe pvc hard core 3x3 (Locally made) as req.	160 Ft	320/=	Each	51,200/=	320/=	51,200/=	320/=	51,200/=	320/=	51,200/=
33	The complete fabrication work of show cabin with cutting of rusty and damage pieces by the help of gas cutter with pasting of new M.S plate changing of door Angles and making of new wind screen frame and complete door work and painting of complete show cabin with new door lock, handle, glass etc with complete new color best quality as req.	01 Job	1,10,000/=	Per Job	1,10,000/=	1,10,000/=	1,10,000/=	1,10,000/=	1,10,000/=	1,10,000/=	1,10,000/=
Total Amount					9,99,500/=		9,97,765/=		9,98,585/=		9,98,760/=
Cost of based on Non / Offered Rates					Offer Rate	Offer Rate	--	Offer Rate	--	Offer Rate	--
Total Amount Rs.					9,99,500/=		9,97,765/=		9,98,585/=		9,98,760/=


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