DISTRICT COUNCILKARACHI

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 Muhammidd Malik(Member) Accounts Officer District Courcil Karachi

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

Mr. Fazal Mehmood Gill (Chairman)

NO. DCK/D.E/W.No.01/NIT-05/16//398

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

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI	DAVISMAN
AGREEMENT 100 to	PARISTAN
Project: Imhowement of Sewerag line 154stem by Pl Sewerage Line From Haji Rosool Bux House to Main line	5
at Gajfan Goth al Gadal	(*)]
005-1101	
Cost Rs. 775 141/2 Completion Time 2 Months Penalty:	المالية
	20000
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 a shall mean a shal	SPECIAL
his successors) on the One Part and M/s L/AGAY (Ill Enter 17 Jet having the of the Os	Anurent
at Culillan -e - Julay Karkel. through their Propulse August Shails hereinafter call the "Contractor" (which expressions have	RAKISTAN
mean and include his successors, heirs, executors, administrator and assignees) on the Other Page	
Whereas the DCK has accepted the tender of the Contractor for construction and completion	
of the work namely Improment of Seneral Stem by the Source Research at a cost of Rs. 18 195749/2 within a period of and Penalty Rs. according to the specification and general conditions of the contract	
at a cost of Rs. 995749/2 within a period of and Penalty	الله والله
Rsaccording to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.	1000038
	SPECIAL
AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. Joogs (Rupees Well'y howsand o only) on accompany	ADHESIVE
Bid / Performance Security for the said contract.	PAKISTAN
The following documents after incorporating addenda, except those parts receiping	Eurei)
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;	الاعتاا
(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	APHESIVE
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	9.16
completion of the works as per provisions of the contract the contract Price or such other su	UPERINTENDER
may become payable under the provisions of the contract at the times and in the manner prescribed mp of by the contract.	War and the second
The Contractor has given a lien to the DCK over the Security for due fulfillment of the	25 VAR. 50/11
contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to	E AUG LO
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	10
such breach as per condition of the contract.	ď
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.	1.4
GWA 2000 CO.	
IN WITNESS WHEREOF the said parties have set their respective hands on this of 201 .	
n line	
Witness:	
6 June	
District Engineer District Council Karach!	
Contractor District Engineer District Council Karachi	50

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 COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 01, (NIT-05 Works)

			Tender Re	eference No.194	
01	NAME OF THE ORGANIZATION / DEPTT.	100000000000000000000000000000000000000	Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT		ement of Sewerage System by P/L Se iji Rasool Bux House to Main Line a ap.		
04	TENDER NUMBER	No.D.C	K/D.E/2016/194 Dated:- 03-06-20	16	
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed 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/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Waqar Gul Enterprises	st lowest.	
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Al-Faiz Construction Company	^{2nd} lowest.	
		3	M/S Dynamic Electric Company	3rd lowest.	

8- ME	THOD 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	A
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		No	1	
21)	ADV	ERTISMENT:					_	П
	i)	SPPRA Website						
	570	(If yes, give date and SPPRA Identification No.	Yes		/			
			No	N	•			
			140					
	ii)	News Papers	Yes	x				
		(If yes, give names of newspapers and dates	No	X				
22)	NATU	URE OF CONTRACT		Domest	tic/	Int.	1	\neg
27				Loca			1	
221				_				
23)		THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME	NTS?	1	es	No	d	
	(If yes	s, enclosed a copy)		_				
24)	WHE	THER BID EVALUATION CRITERIA		-				
24)	WAS	INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	1	'es 🔍	No	1	
	(If yes	s, enclosed a copy)						
						/		
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI		1		JSING A		1 20
	WILST	IOD OTHER THAN OFEN COMPETITIVE BIDDI	ive.	,	es	150	<	N
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDERS		Yes /	No	1	
27)		THER THE SUCCESSFUL BID WAS LOWEST EV		TED				
	BID /	BEST EVALUATED BID (in case of Consultancies	5)		Yes V	No	0	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALL'		Yes V	No		$\neg \neg$
	COM	ELIANT:				11	10	للد
29)		THER NAMES OF THE BIDDERS AND THEIR QU	UOTED	PRICES	S WERE RE	EAD OU	ГАТ	
	THE	TIME OF OPENING OF BIDS?			Yes /	No	r	-
30)		THER EVALUATION REPORT GIVEN TO BIDDE RACT?	ERS BE	FORE T	HE AWAR	D.ØF		
		h copy of the bid evaluation report)		,	Yes	No	2	
						Water		

(Contt....P/3)

32) A) (1	f yes, result thereof) NY DEVIATION FROM SEPCIFICATIONS GIVEN IN f yes, give details) AS THE EXTENSION MADE IN RESPONSE TIME? yes, given reasons)	No N THE TEN Yes No Yes	DER NOTICE / DOCUMENTS
33) W (if	f yes, give details) AS THE EXTENSION MADE IN RESPONSE TIME?	Yes No	TA TO THE RESIDENCE OF THE PARTY OF THE PART
33) W (if	f yes, give details) AS THE EXTENSION MADE IN RESPONSE TIME?	Yes No	TA TO THE PARTY OF
33) W (if	f yes, give details) AS THE EXTENSION MADE IN RESPONSE TIME?	Yes No	TA TO THE RESIDENCE OF THE PARTY OF THE PART
33) W (if	AS THE EXTENSION MADE IN RESPONSE TIME?	No	9
(if			
(if		Yes	
34) DI		1,000,000	*/
34) DI		No	
34) Di			
	EVIATION FROM QUALIFICATION CRITERIA yes, give detailed reasons)	Yes	1
		No	
SU AS	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF IPPLIER'S PREMISES IN CONNECTION WITH THE CERTAINED REGARDING FINANCING OF VISIT, yes, enclosed a copy)	PROCURE	MENT? IF SO, DETAILS TO BE
37) WI	ERE PROPER SAFEGUARDS PROVIDED ON MOBII	LIZATION	ADVANCE BAYMENT IN THE
	ONTRACT (BANK GUARANTEE ETC)?	LIZATION .	Yes No No
38) SP	ECIAL CONDITIONS, IF ANY		
(if	yes, give Brief Description)	Yes	- F
		No	
atura & offic	in set & from	*	
ature & offic orized Office	r district Council Karase		
	JSE ONLY		

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	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	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)) 1000.0Rft For 12" dia >		367.00	P Rft	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)		2760.00	‰ Cft	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)		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	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 easted in 1:11/2:3 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		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))		,,	
	40 Nos	21" dia	913/63	Each	36,545/=

% Above / Below on the rates of CSR.

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

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

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-

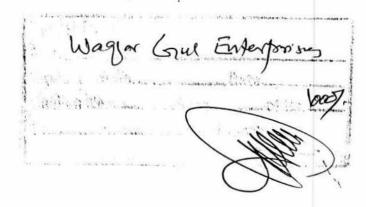
WAQAR GHILLENTERPRISES

Proprietor

Executive Engineer / Procuring Agency

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





DISTRICT COUNCILKARACHI
Bid Evaluation Report

2

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

9	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 Muhamundd 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

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 COUNCIL KARACHI

100	DISTRICT COUNCIL KARACHI	PAKISTAN
Project	ENVy of Ring State and Manhole Cover at Agea of	وو تزار دوي
Trojeci	ue Manghe hir, Yousu? Golf and Shah Marced	2
	District Council Korachi	
Cost	Rs. 9,97-693/2	
Compl	etion Time OJ Month Penalty:	الاحتاد
	This Agreement is made on this day of 201 at Karachi between	A THEOLOGY
the Dis	This Agreement is made on this day of 201 at Karachi between strict Council Karachi hereinafter called the DCK, (which expression shall mean and include	SPECIAL
at A	cessors) on the One Part and M/s Al. Faiz Const (0 having the office 1. Dazamia Wellow Mural Memon Gold through their Proprietor	
Mas	hereinafter call the "Contractor" (which expression shall and include his successors, heirs, executors, administrator and assignees) on the Other Part.	
mean a		.15
of the	Whereas the DCK has accepted the tender of the Contractor for construction and completing to	(CACAL)
1.8	The CIC Marghal's Louis Cin H. and Shah Murred	
KS.	according to the specification and general conditions of the contract	الله حاليا
signed	by the Contractor after having made himself fully acquainted with their meaning.	10000
e n	AND WHEREAS the Contractor has already furnished with the DCK the & bid amount	SPECIAL ADHESIVE
Bid / P	erformance Security for the said contract.	AUHESIVE
	The following documents after incorporating addenda, except those parts relating to a	MAKISTAN
	tions to bidders shall be deemed to form and be read and construed as part of this Agreement,	(19:01)
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 1;	
	(e) The priced Bill of Quantities	
7	In consideration of the payments to be made by the DCK to the Contractor as hereinafter	Suuis :
	ned, the Contractor hereby covenants with the DCK to execute and complete the works and defects therein in conformity and in all respects with the provisions of the contract.	SPECIAL .
	The DCK hereby covenants to pay the contractor, in consideration of the execution and	1
comple	etion of the works as per provisions of the contract, the contract Price or such other sum	11.8.21
may be	ecome payable under the provisions of the contract at the times and in the manner presented	SUPERINTENDERV Office, City Court
	The Contractor has given a lien to the DCK over the Security for due fulfillment of the	Karachi
	at and do hereby bind himself, his heirs, successors legal representative and assignee to pay to	-115 AUG 2016
	CK penalty through forfeiture of the said Security in case of breach of any condition of the et without prejudice to the right of DCK to recover the damages from the Contractor for any	15 ADW 2
	reach as per condition of the contract.	
	NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor	
	espectively and well truly carry out and fulfill the contract and abide by all terms and ons and specifications thereof.	
	IN WITNESS WHEREOF the said parties have set their respective hands on this	
of	201 .	
Witnes	ss:	
10.	Oistrat Engineer Distrat Engineer Distrat Engineer	
1	Al-Faiz Construction Company District Council Karachi District Council Karachi District Council Karachi	
	District Council Karachi	

Proprietor

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.

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 COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 02, (NIT-05 Works)

			Tender Re	ference No.194	
01	NAME OF THE ORGANIZATION / DEPTT.	100000000000000000000000000000000000000	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 Counc Karachi			
04	TENDER NUMBER	No.D.C	.K/D.E/2016/194 Dated:- 03-06-201	6	
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)	24-06-20			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.			
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	Proprieto	aiz Construction Company or;- Nazeer Ahmed Memon - Al-Qasimia Welfare Murad Memon Go	th Gadap Town	
16	CONTRACT AWARD PRICE	Rs, 9,92	693 /=		
	DANIANG OF CHOCCCCCHI DIPPER IN	S.No	Name of Firm Bidder	Ranking in terms of cost	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S Al-Faiz Construction Company	st lowest.	
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Yasrub Construction Company	^{2nd} lowest.	
		3	M/S Dynamic Electric Company	3rd lowest.	

18- ME	THOD 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:

(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		No	1
21)	ADV	ERTISMENT:	L				
	i)	SPPRA Website					
		(If yes, give date and SPPRA Identification No.	Yes	,	/		
			No	X			
	ii)	News Papers	Yes	X	/		
		(If yes, give names of newspapers and dates	No	X			
22)	NATU	URE OF CONTRACT		Domestic Local		Int.	,
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMES s, enclosed a copy)	NTS?	Yes	. K	No No	g
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclosed a copy)	rs?	Yes		No	
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAIN Yes		USING /	- 1
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDERS?	Ye	es /	No	1
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ED Ye	s C	No	1
28)		THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT?	ICALLY	Ye	es C	No	1
29)		THER NAMES OF THE BIDDERS AND THEIR QUILDING OF BIDS?	JOTED I	PRICES	117	EAD OU	TAT
30)		THER EVALUATION REPORT GIVEN TO BIDDE	ERS BEF	ORE TH	E AWAF	RD ØF	
		RACT? h copy of the bid evaluation report)		Ye	s	No	9
						(Co	nttP/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	ies	4
		No .	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I (If yes, give details)	0.0	NDER NOTICE / DOCUMENTS
	, , , , , , , , , , , , , , , , , , , ,	Yes	^
		No	/
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	1
		No	1/
34)	DEVIATION FROM QUALIFICATION CRITERIA	r	
	(if yes, give detailed reasons)	Yes	1/
		No	/
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT.	PROCURE	EMENT? IF SO, DETAILS TO BE
	(if yes, enclosed a copy)		Yes No No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	ILIZATION	
			Yes No
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes, give Brief Description)	Yes	1/
		No	/
ature &	official Stamp of		
orized (Officer District Engineer		
R OFFI	CE 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 easted 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)	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 24" dia	913/63 1051/25	Each Each	264953 /= 210250 /=

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

Amount to be added / deducted on the basis

% Above / Bolow on the rates of CSR.

Of premium quoted

Total (b) (+

42747

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

.992,693/.

M Contractor when Courselly

Executive Engineer / Procuring Agency

Parisona.

Cost of Bid

Amount 42,747 -

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

949946 -

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

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

992693-

Contraction Company

Proprietor

Executive Engineer / Procuring Agency

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



Tender Isson III Const. Co.

[M/s AL- Faiz Const. Co.

Agamst P.o. No. (2048 73) 11 13/6/20/6

Challen No. 1100 01 17/00/2

Of UBL dealer Conty Conty.

DISTRICT COUNCILKARACHI

Bid Evaluation Report

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

12		Tender Notice No-194
$\angle 1$	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

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.E/Sub Engineer Concerned

Stamp Value Rs: 3500/~

DISTRICT COUNCIL KARACHI	PAKISTAN
AGREEMENT	المنازين المنازين
Project: Relin Mantinance Work of Submersible and Centrifugal	6
Molor and Dump with Electrical Accessories for the	(* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
W.S.S (11, Meine Memon, 111 Davana Channa D.C.1K	
Cost Rs. 995390/2	2000
Completion Time 02 Month Penalty:	المات شالا
	200 0 118
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 included)	SPECIAL ADHESIVE
his successors) on the One Part and M/s Vasyah Contist with Con having the office	NUMESIVE
his successors) on the One Part and M/s Yasnah Conststellan Co having the office of at Montan Avenue Hal-No-B-5 Roshie Winhos Rose through their Proposes	DAVISOURING
Rajo Anjad hereinafter call the "Contractor" (which expression that	PAKISTAN
mean and include his successors, heirs, executors, administrator and assignees) on the Other Parts // 🙄	
	16
Whereas the DCK has accepted the tender of the Contractor for construction and completion	= 400
of the work namely RIM NOIK of Submersible and Centrifugal Divitor	
and Primit LAHA & Cection Cal Accessories for W.S.S Morgo Mainer Control wine De	12
at a cost of Rs. 995390/2 within a period of or Month and Penalty	اداري ٠٠١٠
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	SPECIAL
of Rs. 20000/ (Rupees Twenty Howard only) on account of	SPECIAL ADHESIVE
Bid / Performance Security for the said contract.	THE PERSON NAMED IN COLUMN
	PAKISTAN
The following documents after incorporating addenda, except those parts relating to	EURO
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,	0
viz:	
(a) The Contract Agreement;	
(b) The Letter of Acceptance;	3
(c) The completed Form of Bid;	No.
(d) The Standard and Special Terms & Conditions of Contract-Part 1;	الاتهابا
(e) The priced Bill of Quantities	GIVI E
the situation of the second of the DOV to the Contractor on Militarian	
In consideration of the payments to be made by the DCK to the Contractor as hereinaster mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and	SPECIAL ADHESIVE
remedy defects therein in conformity and in all respects with the provisions of the contract.	1
remedy defects therein in comorning and in an respects with the provisions of the contract.	1.3.8.1
The DCK hereby covenants to pay the contractor, in consideration of the execution at	12
	UPERINTENDEM!
may become payable under the provisions of the contract at the times and in the manner prescribed	Office, City Could Karachi
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	At action
	C AUG MILO
The Contractor has given a lien to the DCK over the Security for due fulfillment of the	12 12
contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to	
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	
of201 .	
A	
Witness:	
Witness: Yasraub Construction Company	
District Succes	
Proprietor District Council Karachi	
Contractor District Engineer	
District Council Karachi	

NO. DCK/D.E/NIT-05/W-No.03/16//3.79

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 COUNCIL KARACHI

CONTRACT EVALUATION FORM

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

(Contt....P/2)

				ference No.194		
01	NAME OF THE ORGANIZATION / DEPTT.	Procedure Services	Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	motor a Supply	Maintenance Work of Submersible ar nd pump with electrical accessories Scheme of UC Murad Memon and UC of District Council Karachi.	for the Water		
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	Adminis	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 /=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Yasrub Construction Company	st lowest.		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Al-Faiz Construction Company	^{2nd} lowest.		
		3	M/S Noorani Construction Company	3rd lowest.		

SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
SINGLE STAGE – TWO ENVELOPE PROCEDURE	Х
TWO STAGE BIDDING PROCEDURE	ø
TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	٧

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

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

				yes No
21)	ADVE	RTISMENT:		[]
50	i)	SPPRA Website		
	**	(If yes, give date and SPPRA Identification No.		
			Yes	
			INO	X
	ii)	News Papers	Yes	x /
		(If yes, give names of newspapers and dates	No	x
22)	NATU	RE OF CONTRACT		Domestic/ Local Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN' enclosed a copy)	TS?	Yes No 5
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS enclosed a copy)	5?	Yes No A
25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTAINED FOR USING A Yes No No
26)	WAS B	EID SECURITY OBTAINED FROM ALL THE BIDI	DERS'	? Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVA EST EVALUATED BID (in case of Consultancies)	\LUA'	TED Yes No
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHNIC LIANT?	CALLY	Yes No No
29)		HER NAMES OF THE BIDDERS AND THEIR QUO ME OF OPENING OF BIDS?	OTED	PRICES WERE READ OUT AT Yes No g
30)	CONTR	HER EVALUATION REPORT GIVEN TO BIDDER RACT? copy of the bid evaluation report)	S BEI	FORE THE AWARD OF Yes No O
		V-25: 5 V		(ConttP/3)

31)	ANY COMPLAINTS RECEIVED		
	(If yes, result thereof)	Yes	v
		No	
22\	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TES	UDER MOTIOE / DOCUMENTS
32)	(If yes, give details)	: Branchist	NDER NOTICE / DOCUMENTS
		Yes	*/
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	1-22	
0.00	(if yes, given reasons)	Yes	1/
	No		
• • •			
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1 /
	(ii yes, give detailed reasons)	No	
		110	
	BLACK LISTED?		Yes No /
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCUR!	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR!	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCUR IF ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD:
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR F ABROA LIZATION	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT. I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	PROCUR IF ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR F ABROA LIZATION	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38) nature & chorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stamp of Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38) nature & chorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38) nature & chorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stamp of Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE
37) 38) nature & chorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stamp of Description)	PROCURIF ABROALIZATION Yes	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes No No ADVANCE PAYMENT IN THE

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

	(/	1)	Description and	rate of Items bas	ed on Composit	te 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	1,0475
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	1,09.50
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		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 if lowering/lifting charges i/c with transportation charges, etc complete. (As per instruction in charge water work/' Engineer		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.		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 V	7 Each	3290

11	1	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all			
	06 Jobs	complete accessories loading and unloading labor charges i/c with charges with all respect.	26000	P/Job	1.56 cm
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.	\	P/Job	1,04500
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	12451	P/Meter	37350.

ait,

Amount Total (a) Rs. 995, 390

Non Schedule rates / Offer Rates.

Total (b)

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

Proprietor

Mastaub Carty of Company

Contractor

Executive Engineer / Procuring Agency

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)

995,390-

Yasraub Construction Company

Contractor Proprietor

Executive-Engineer / Procuring Agency

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

13

DISTRICT COUNCILKARACHI

Bid Evaluation Report

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

		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 Muhampiad Malik(Member)

Accounts Officer District Coancil Karachi

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

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

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

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

Stamp Value Rs: 3500/2 15-0-16
CHI

District Council Karachi

DISTRICT COUNCIL KARACHI

Project: R/M Work of Submersible and Centrifugal Molor and Dural With Electrical Accessories for the W.S. 5 Garles and Songal area of District Council Karachi PAKISTAN Completion Time 02 Month Penalty: day of This Agreement is made on this 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 Norman Avenue Flate No. B. S. Pashed Minhas Ky ethrough their Proprietor hereinafter call the "Contractor" (which expression shall Raja Ampor 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 RM WOTK of Submersible and contributed Moter and Plant With Electrical Accessories for the W-5-5 Gadal & Single at a cost of Rs. 2553961 within a period of 62 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. 2000 (Rupees Theus and 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, (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 ADHEGIVE 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 GEFICE SUPERINTENDENT contract without prejudice to the right of DCK to recover the damages from the Contractor for any damp Cifice, City Court Karachi 16 such breach as per condition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor 1 5 AUG 2016 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 _ Yasraub Construction Company Witness: District Engineer

NO. DCK/D.E /NIT-05/W-No.04/ 16/ /380

Dated /2/8/2016

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 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	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 Counci Karachi					
04	TENDER NUMBER	No.D.C	No.D.C.K/D.E/2016/194 Dated:- 03-06-2016				
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract				
06	FORUM THAT APPROVED THE SCHEEM	Admini	strator, District Council Karachi				
07	TENDER ESTIMATED VALUE	Non Sch	edule 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	1.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Propriet Address:	rub Construction Company or;- Raja Amjid - Noman Avenue Flate No-B-5 Mohallah Road Karachi	Rashid			
16	CONTRACT AWARD PRICE	Rs, 9,95,390 /=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost			
17	EVALUATION REPORT	1	M/S Yasrub Construction Company	st lowest.			
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Al-Faiz Construction Company	^{2nd} lowest.			
		3	M/S Multi Tech Enterprises	^{3rd} lowest.			

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	4
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	No	1
21)	ADV	ERTISMENT:				4.0	
	i)	SPPRA Website					
		(If yes, give date and SPPRA Identification No.	Ye	S	/		
			No		X		
	ii)	News Papers					
	,	(If yes, give names of newspapers and dates	Ye:		x Z		
			INO		X		
22)	NATI	URE OF CONTRACT		D	Domestic/	Int.	1
				_	Local		
23)		THER QUALIFICATION CRITERIA		-	Yes	No	
		INCLUDED IN BIDDING / TENDER DOUCUMEN s, enclosed a copy)	NTS?		ies (
						,	
24)		THER BID EVALUATION CRITERIA	rco		Yes	No	
		INCLUDED IN BIDDING / TENDER DOCUMENT s, enclosed a copy)	157		163 7		
25)	WHE	THER APPROVAL OF COMPETENT AUTHORITY	Y WAS	S OF	BTAINED FOR US	SING A	
		HOD OTHER THAN OPEN COMPETITIVE BIDDE			Yes	No	C 14
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BID	DDERS	S?		No	
					Yes) A
27)	WHE	THER THE SUCCESSFUL BID WAS LOWEST EV	ΔΙΙΔ	TEI	D		
21)		BEST EVALUATED BID (in case of Consultancies		114	Yes	No	
					7.5%		
28)	WHE'	THER THE SUCCESSFUL BIDDER WAS TECHNI	CALL	.Y			
	COM	PLIANT?			Yes	No	
20)	WHE	THED NAMES OF THE DIDDEDS AND THEIR OF	MTEI	D DD	DICES WEDE DEA	DOUT	AT
29)		THER NAMES OF THE BIDDERS AND THEIR QUITME OF OPENING OF BIDS?	JOTEI	D PK	Yes Yes	No	71
					ies		
30)	WHE	THER EVALUATION REPORT GIVEN TO BIDDE	RS BE	EFO	RE THE AWARD	ØF	
S(1047)	CONT	FRACT? h copy of the bid evaluation report)			Yes	No	0
	Attac	in copy of the old evaluation report)			1000000	100	
						(Con	ttP/3)

	ANY COMPLAINTS RECEIVED	F	
	(If yes, result thereof)	Yes	4
		No	
		.,,	,
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	9
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
	(if yes, given reasons)	No	9
		140	/
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	Δ.
	(if yes, give detailed reasons)		9
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O		
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCUR	EMENT? IF SO, DETAILS TO BE
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABROA	EMENT? IF SO, DETAILS TO BE AD:
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCUR IF ABROA	EMENT? IF SO, DETAILS TO BE AD:
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	PROCUR IF ABROA	EMENT? IF SO, DETAILS TO BE AD: Yes
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABROA	EMENT? IF SO, DETAILS TO BE AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IF ABROA LIZATION Yes	EMENT? IF SO, DETAILS TO BE AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROA LIZATION	EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROA LIZATION Yes	EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IF ABROA LIZATION Yes	EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROA LIZATION Yes	EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stampof District Council Karachi	PROCUR IF ABROA LIZATION Yes	EMENT? IF SO, DETAILS TO BE AD: Yes

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.

	(A) D	BILL OF QUANTITIES escription and rate of Items based on Composite No	n Schedule	of Rates.	
ir. 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	1,04,75
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		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	18/1.00	Per Job	92,000
6	04 jobs.	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji Japan	7900	Each	31,60
7	05 Nos	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	14,400	Each	72,00
8	19 Nos.	P/Fixing EOCR (Korea) 60Amp.	4000	Each	76,000
9	07 Nos	P/F Timer Korea Make 60Amp.	470	Each	329
10	05 Sets	P/F volt meter and Amp meter (China) as required.	769	P/Set	380

11		Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all			
	06 Jobs	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.		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	12481	P/Meter	37350.

at.

Amount Total (a) Rs. 995 390

Non Schedule rates / Offer Rates.

Total (b)

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

Proprietor

Kastaub Cart An Company

Executive Engineer / Procuring Agency

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)

995,390-

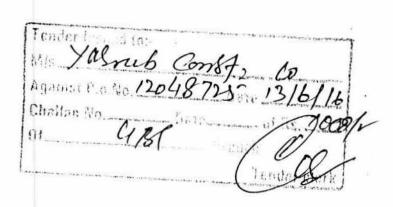
Yasraub Construction Company

Contractor Proprietor

Executive-Engineer / Procuring Agency

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

13



Bid Evaluation Report

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

11	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/=	I 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 Muhammay Malik(Member) Accounts Officer istrict Council Karachi

Mr.Liaquat Ali Mughat (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//3.4/

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.E/Sub Engineer Concerned

District Engineer
District Council Karachi

DISTRICT COUNTY IN A DACIN
DISTRICT COUNCIL KARACHI PAKISTAN
Project: Enfine overhauling and other Nork of Has Janker No. 692 MGE Delorlinul D. CIL
NO 682 MEE Deleasent D. C.16
1. C. T. T. T. T. C.
a gazarele
Cost Rs. 9,97,76-5/2
Completion Time 02 Mouth 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-Four Conflictor having the office at Al-Cosmia Wellow Movie Memory Colf through their Propriety hereinafter call the "Contractor" (which expression shall mean and include his successors heirs executors administrator and assignees) on the Other Part.
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 compared of the work namely Enjus Over vauly and offer work of the work namely Enjus Over vauly and offer work of the work namely Enjus Over vauly and offer work of the work namely Enjus Over vauly and offer work of the work namely and Penalty at a cost of Rs. 937765/2 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. Decoli (Rupees Twenty hand only) on account of Bid / Performance Security for the said contract.
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 surplus may become payable under the provisions of the contract at the times and in the manner pressabled SUFERMIZINGERY
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
of0
Witness:
Au Comment of the com
Al-Faiz Construction Company — Nigtrict Engineer
District Engineer District Council Karachi

Proprietor

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-05/W-No.05/ 16//38/

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

CONTRACT EVALUATION FORM

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

			Tender Re	ference No.194		
01	NAME OF THE ORGANIZATION / DEPTT.	The second second	Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	Engine Overhauling and other work of water tanker No. 6& for M&E Department District Council Karachi				
04	TENDER NUMBER	No.D.C	.K/D.E/2016/194 Dated:- 03-06-201	6		
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Adminis	strator, District Council Karachi			
07	TENDER ESTIMATED VALUE	Non Sch	edule 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)	24-06-20	24-06-2016 at 03:00 P.M			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.				
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	Propriet	aiz Construction Company or;- Nazeer Ahmed Memon - Al-Qasimia Welfare Murad Memon Go	th Gadap Town		
16	CONTRACT AWARD PRICE	Rs, 9,97	765 /=			
	DANIVING OF CHOCECCELL DIPPER IN	S.No	Name of Firm Bidder	Ranking in terms of cost		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S Al-Faiz Construction Company	st lowest.		
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Yasrub Construction Company	^{2nd} lowest.		
		3	M/S Dynamic Electric Company	3rd lowest.		

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	٨
c)	TWO STAGE BIDDING PROCEDURE	Λ
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	V

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 No
21)	ADV	ERTISMENT:		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	1 1/	
			Yes	✓
			No	X
	ii)	News Papers	Yes	Tx
		(If yes, give names of newspapers and dates	No	x
22)	NAT	URE OF CONTRACT		Domestic/ Local Int.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s, enclosed a copy)	ENTS?	Yes No 9/
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	NTS?	Yes No Ø
25)		THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDD		OBTAINED FOR USING A Yes No
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No V
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		Yes No V
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY	Yes No 9
29)		THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT Ves No No
80)		THER EVALUATION REPORT GIVEN TO BIDD	ERS BEF	
		ch copy of the bid evaluation report)		Yes No
				the state of the s

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	1 03	4
		No	
		-	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)		NDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	4
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	1
		No	
24)	DEVIATION FROM OUT HEIGHTION CRITERIA		
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1/
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCURI	EMENT? IF SO, DETAILS TO BE
	(if yes, enclosed a copy)		Yes - No - A
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	JZATION	ADVANCE PAYMENT IN THE Yes No A A
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes .	ď
	7 00		
		No	
Signature &	official Stamp of Engineer		
Authorized (District Council Yarachi		
FOR OFFI	CE USE ONLY		

ME 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 Iten	is based on Comp	osite Non Schedule of Rates.
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Sr. No	Quantities	Description of item to be executed at site	Office 6 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	6492
2		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 flter (q)Timing seal (r)Main seal (s)Connecting Rod (t)Timing belt			
	02 Nos	The private labor charges are included in this job	1,15,000	Each	2,30,00
3	02 Nos	P/F Battery 200 Amp (Exide/Osaka) with Terminal etd 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	3580
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.		Each	2380
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	980
7	01 Job	Repairing work of driver cabin seat replace the inher foam back seating, upper best quality resin cover original shape & design complete with labor	5	Each	320

		including driving cabin inner matting & rubber mat		1	
		etc ·			
4		Opening and refitting the front & rear kamani(Spring			
		leaf)02 nos replace the pin, bush,central bolt, braket			
8		U-Clamp, broken leaf,adjusting & seating complete		1	
	01 Nos	work.	5950	Each	5950
		Replacement of front main Kamani (spring leaf) with			
9	01 Nos	opening and refitting with pin bush, U-Clamp etc.	4400	Each	4400
10	- 1	Replacement of rear main Kamani (spring leaf) with	25		
_	01 Nos	opening and refitting with pin bush, U-Clamp etc	3500	Each	3500
		Opening and refitting the wheel drum(Recondition)			
11		of wheel right & left side with new brake shoe as	25		·
	02 Nos	req.	25000	Each	50,00t
12	127724770	P/F Complete clutch plate with pressure plate with			_
	3 7 Nos	opening and refitting labor included	7000	Each	21,000
13	02 Nos	P/F Radiator with complete accessories as req.	24,400	Each	48,80
14	78	Rep/Maint. Work of Oil pump with complete	10		10
14	01 Nos	accessories as req.	4900	Each	4400
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.	2758	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	20923
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.		Per Job	7500
		Service and greasing of wheel and charge of broken		14	
21		bearing 2 nos of rear right and left side with opening			20
	01 Job	and refitting as req.	7560	Per Job	7560
22	30 Nos	P/F Wheel stud Iron made as req.	530	Each	1590
23	02 Nos	P/F Head light with parking, Indicator light (Locally made) complete with wiring as req.		Each	9000
		P/F Back light with parking, Indicator light (Locally	\		
24	01 Nos	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
	ASSESSION OF THE SECOND OF THE	Repairing of driving shaft with universal cross P/F 1		1	
28	01 Jobs	No and driving shaft and bottom 1 no with opening and refitting as req.	12000	Each	1200
29		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.		Each	40.00

30	02 Nos	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req.	20908	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 yeq.	1 11	Per Job	1,10,000

Non Schedule rates / Offer Rates.

Total (b)

Total (A) = a+b in words & figures: $\frac{997763}{}$

Al-Fa Contractoriction Company

Executive Engineer / Procuring Agency

Proprietor

Mis AL- Faiz Const. Co Against 12048 730 13/6/2016

Summary of Bill of Quantities

Cost of Bid

.Amount 997765

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

907715

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

9,97,765-

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

997,765

Alebaiz Construction Company

Executive Engineer / Procuring Agency

Proprietor

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	(MI) Sho	
2.	M/S Al-Faiz Construction Company	Ms her	
3.	M/S Dynamic Electric Company	Rehis	
4	M/S Yasrub Construction Company	ALLS	
5	M/S Noorani Construction Company	WI-St,	
6	M/S Multi Tech Enterprises	Mallone	

Khan Mohammad Malik (Member) Accounts Officer, District Council Karachi. Liaquat Ali Mugha (Member) Assistant Executive Engineer, DMC Malir Karachi. Fazal Mehmood Gill (Chairman) District Engineer,

District Council Karachi.

OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

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5	M/S Noorani Construction Company	WI-SP,
6	M/S Multi Tech Enterprises	mallane

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

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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.

 Mr. Fazal Mehmood Gill Chairman District Engineer, District Council Karachi.

2- Mr. Khan Mohammad Malik Member Accounts Offficer, 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.
 - 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 Wagar 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 Rejecte
03	M/S Noorani Construction Company	3 rd Lowest	Highest Rejecte

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 Engineer,
District Council Karachi.

DISTRICT COUNCILKARACHI Bid Evaluation Report

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

		Tender Hydrec House	51.51
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 Ga	om adap.
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 Engineer
District Council Karachi

EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Improvement of Sewerage System by P/L Sewerage Line from Haji Rasodl 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 Ele Company	ectric
1.	NTN	Available	Available	Availab	ole
2.	Sales Tax Registration	N/A	N/A	N/A	· · · · · · · · · · · · · · · · · · ·
3.	Professional Tax	Available	Available	Availab	ole
4.	Registration certificate with Sindh Revenue Board	Available	Available	Availab	ole
	QUALIFICATION CRITERIA:				
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	Availal	ole
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	Qualifi	ed

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

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

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 Council Karachi District Engineer

							7								(6	*	S
			(W.S. Sch P-31 / 1 (a)) 21" dia	approved design of K.W.& W.B	tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS	concrete ration 3" deep at center, reinforced with 3/8" dia	Manufacturing and supplying manhole cover cast in 1:2:4	(PHED Sch P-No. 31/2)	approved design of K.W.& W.B	offices (a minimum of 25 slabs per trip will be transported)	of average lead of 20km per trip from casting yard to town	15kg CI frame in perfect position i/c transportation charges	sunk type hooks casted in 1:11/2:3 concrete with embedded	thick i/c 3/8" dia 8 Nos. cross link bars welded and two	21" dia inner side and 36" dia outer side 7.5" width and 6"	Manufacturing and supplying of precast RCC ring slab of	etc compete (R.A)	Add or less depth beyond 5 ft depth in manhole
	Add 20% Ab	Total Amo	40 Nos					40 Nos									- 67.60 Rft	i s
Total Amount Rs.	Add 20% Above Except item no- 4 & 5	Total Amount of Schedule Rate	913/63					1906.60									3046.0	
ount Rs.	m no- 4 & 5	dule Rate	Each					Each									PRft	
9,98,410/=	1,09,348/=	8,89,062/=	36,545/=					76264 /=									(-) 2,05,910/=	
	12% Above		913/63					1906.60									3046.0	
9,95,749/=	1,06,687/=	8,89,062/=	36,545/=					76264 /=									(-) 2,05,910/=	
	12.10% Above		913/63					1906.60									3046.0	1
9,96,638/=	1,07,576/=	8,89,062/=	36,545/=					76264 /=									(-) 2,05,910/=	
	12.20% Above		913/63					1906.60									3046.0	
9,97,527/=	1,08,465/=	8,89,062/=	36,545/=					76264 /=									(-) 2,05,910/=	

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

Bid Evaluation Report

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

	T	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 AI-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 (Nember) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Gill (Chairman) District Engineer

ဤDistrict 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
	QUALIFICATION CRITERIA:			
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 Muham nad 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 Engineer 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

	7	6	5	4.	ω	2	1		No	Sr
	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.		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	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	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,	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	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,	ocnequie Items.	Description of Work	Sr Schedule Remis
	05 Nos	04 jobs.	05 Jobs	04 Job	04 Jobs	05 Jobs	05 Jobs	Quantity		
	14,500/=	8,000/=	18,500/=	16,000/=	24,000/=	22,000/=	21,000/=	Offer Rate	Engineer's	
	Each	Each	Per Job	Per Job	Per Job	Per Job	Per Job	Unit	s Estimate	
	72,500/=	32,000/=	92,500/=	64,000/=	96,000/=	1,10,000/=	1,05,000/=	Amount		
	14,400/=	7,900/=	18,400/=	15,850/=	23,800/=	21,900/=	20,950/=	Offer Rate	M/S Yasrub Constructio	
•	72,000/=	31,600/=	92,000/=	63,400/=	95,200/=	1,09,500/=	1,04,750/=	Amount	M/S Yasrub Construction Company	
	14,425/=	7,970/=	18,450/=	15,870/=	23,925/=	21,960/=	20,970/=	Offer Rate	M/S Al-Faiz Constructio	
~	72,125/=	31,880/=	92,250/=	63,480/=	95,700/=	1,09,800/=	1,04,850/=	Amount	M/S Al-Faiz Construction Company	
	14,450/=	7,990/=	18,475/=	15,890/=	23,940/=	21,990/=	20,985/=	Offer Rate	M/S Multi Tech Enterprises	(Work No.04
	72,250/=	31,960/=	92,375/=	63,560/=	95,760/=	1,09,950/=	1.04.925/=	Amount	Tech s	Work No.04 NIT-05 Works)

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

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

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

			Total	Total Amount Re	-	-	O OO OOO/	O OO OOO!	Total Amount Rs. 0 00 000/-	0 00 000/-
		Cost of based	Cost of based on Non / Offe	Cost of based on Non / Offered Rates		Rates	Rates Offer Rate	Rates Offer Rate	Rates Offer Rate Offer Rate	Rates Offer Rate Offer Rate
		Total Amou	Total Amount	Total Amount	Total Amount 9,99,900/=			9,99,900/=	9,99,900/=	9,99,900/= 9,95,390/= 9,97,360/=
P/L cable 7/64 4core (Pak/Milion) or equilent as required		30 Meters	30 Meters 1,250/=		1,250/=	1,250/= P/Meter	1,250/= P/Meter 37,500/=	1,250/= P/Meter 37,500/= 1,245/=	1,250/= P/Meter 37,500/= 1,245/= 37,350/= 1,245/=	1,250/= P/Meter 37,500/= 1,245/= 37,350/= 1,245/= 37,350/=
The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut	(Ma) C=4.	04 Jobs	(A). Cess.	04 Jobs	04 Jobs 11,500	04 Jobs 11,500 P/Job	04 Jobs 11,500 P/Job 46,000/=	04 Jobs 11,500 P/Job 46,000/= 11,500	04 Jobs 11,500 P/Job 46,000/= 11,500 46,000/= 11,500	04 Jobs 11,500 P/Job 46,000/= 11,500 46,000/= 11,500
Repair/Mantt of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil,gallon bush nut bolt and loading unloading transportation characteries this ich	2.51	10 Jobs		10 Jobs	10 Jobs 10,500/=	10 Jobs 10,500/= P/Job	10 Jobs 10,500/= P/Job 1,05,000/=	10 Jobs 10,500/= P/Job 1,05,000/= 10,450/=	10 Jobs 10,500/= P/Job 1,05,000/= 10,450/= 1,04,500/=	10 Jobs 10,500/= P/Job 1,05,000/= 10,450/= 1,04,500/= 10,470/=
:		+		20,000/-	20,000/-	20,000/-	20,000/- 1,56,000/=	=/000/97 = /000/92/T	20,000/= 1,56,000/= 26,000/= 1,56,000/=	25,000/= 25,000/= 1,56,000/= 26,000/= 1
both side bearing with all complete accessories loading and	D (0	d 06 Jobs	A=0.000	06 Jobs	06 Jobs 26 000/= P/Job	06 Jobs 26 000/= P/Job 1 56 000/-	06 Jobs 26 000/= P/Job 1 56 000/- 26 000/-	06 Jobs 26 000/= P/Job 1 56 000/- 26 000/- 1 56 000/-	06 Jobs 26 000/= P/Job 1 56 000/- 26 000/- 26 000/-	06 Jobs 26 000/= P/Job 1 56 000/- 26 000/- 26 000/- 26 000/-
Rewinding and repair of Centrifugal motors 30HP winding	-									
P/F volt meter and Amp meter (China) as required.	_	05 Sets	05 Sets 780/=		780/=	780/= P/Set	780/= P/Set 3,900/=	780/= P/Set 3,900/= 760/=	780/= P/Set 3,900/= 760/= 3,800/=	780/= P/Set 3,900/= 760/= 3,800/= 780/= 3,900/=
		07 Nos	07 Nos 500/=		500/=	500/= Each	500/= Each 3,500/=	500/= Each 3,500/= 470/=	500/= Each 3,500/= 470/= 3,290/=	500/= Each 3,500/= 470/= 3,290/= 475/=
		19 Nos.	19 Nos. 4,000/=		4,000/=	4,000/= Each	4,000/= Each 76,000/=	4,000/= Each 76,000/= 4,000/=	4,000/= Each 76,000/= 4,000/= 76,000/=	4,000/= Each 76,000/= 4,000/= 76,000/= 4,000/=

Mr. Khan Muhampad Malik(Member)
Accounts Officer
District Coancil Karachi

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

Mr. Fazal Mehmood Giff (Chairman)
District Engineer
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

Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

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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.

	<u> Dar san</u>	Chano of District Coun		
S. No.	Eligibility Criteria	M/S Yasrub Construction Company	M/S Al-Faiz Construction Company	M/S Noorani 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
	QUALIFICATION CRITERIA:			
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

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.

7	6	51	4-	ω	2	1		No
P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	P/F Circuit Breaker T.P 100Amp Green Power/Tersaki/Fuji Japan	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	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	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	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)	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	Schedule Items.	Description of Work
05 Nos	04 jobs.	05 Jobs	04 Job	04 Jobs	05 Jobs	05 Jobs	Quantity	
14.500/=	8,000/=	18,400/=	16,000/=	24,000/=	22,000/=	21,000/=	Offer Rate	Engineer's
Each	Each	Per Job	Per Job	Per Job	Per Job	Per Job	Unit	's Estimate
72.500/=	32,000/=	92,000/=	64,000/=	96,000/=	1,10,000/=	1,05,000/=	Amount	
14 400/=	7,900/=	18,400/=	15,850/=	23,800/=	21,900/=	20,950/=	Offer Rate	M/S Yasrub Constructio
72 000/=	31,600/=	92,000/=	63,400/=	95,200/=	1,09,500/=	1,04,750/=	Amount	M/S Yasrub Construction Company
-/300 /1	7,970/=	18,450/=	15,870/=	23,925/=	21,960/=	20,970/=	Offer Rate	M/S Al-Faiz Constructio
72 125/-	31.880/=	92,250/=	63,480/=	95,700/=	1,09,800/=	1,04,850/=	Amount	M/S Al-Faiz Construction Company
14.450	7.990/=	18,475/=	15,890/=	23,940/=		20,985/=	-	
10000	31 960/=	92.375/=	63.560/=	95,760/=	1.09.950/=	1.04.925/=	Amount	M/S Noorani Construction Company

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

					•			
		14	13	12	11	10	9	8
		P/L cable 7/64 4core (Pak/Milion) or equilent as required	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.	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.	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.	P/F volt meter and Amp meter (China) as required.	PfF Timer Korea Make 60Amp.	P/Fixing EOCR (Korea) 60Amp.
Cost of based	Total Amou	30 Meters	04 Jobs	10 Jobs	06 Jobs	05 Sets	07 Nos	19 Nos.
on Non / Offe	ınt	1,250/=	11,500	10,500/=	26,000/=	780/=	500/=	4,000/=
red Rates		P/Meter	P/Job	P/Job	P/Job	P/Set	Each	Each
Offer Rate	9,99,400/=	37,500/=	46,000/=	1,05,000/=	1,56,000/=	3,900/=	3,500/=	76,000/=
Offer Rate	100	1,245/=	11,500	10,450/=	26,000/=	760/=	470/=	4,000/=
ı	9,95,390/=	37,350/=	46,000/=	1,04,500/=	1,56,000/=	3,800/=	3,290/=	76,000/=
Offer Rate		1,245/=	11,500	10,470/=	26,000/=	780/=	475/=	4,000/=
,	9,97,360/=	37,350/=	46,000/=	1,04,700/=	1,56,000/=	3,900/=	3,325/=	76,000/=
Offer Rate		1,250/=	11,475	10,485/=	25,990/=	790/=	490/=	4,000/=
1	9,98,350/=	37,500/=	45,900/=	1,04,850/=	1,55,940/=	3,950/=	3,430/=	76,000/=
	Offer Rate Offer Rate Offer Rate	9,99,400/= 9,95,390/= 9,97,360/= 9,98,350/ Offer Rate Offer Rate Offer Rate Offer Rate	P/L cable 7/64 4core (Pak/Milion) or equilent as required 30 Meters 1,250/= P/Meter 37,500/= 1,245/= 37,350/= 1,245/= 37,350/= 1,250/= 37,500/= 37,500/= 37,500/= 9,93,350/=	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. P/L cable 7/64 4core (Pak/Milion) or equilent as required Total Amount Cost of based on Non / Offered Rates Offer Rate P/Job 46,000/= 11,500 46,000/= 11,500 46,000/= 11,500 46,000/= 11,475 45,900/= 37,500/= 37,350/= 9,97,360/= 9,98,350/ Offer Rate Offer Rate Offer Rate	Repair/Mantt of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil,gallon bush nut bolt and loading unloading unlo	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper writing clutch carbon bush, replace both side bearing with all complete accessories loading and unloading labor charges i/c with all complete accessories loading and unloading labor charges i/c with all complete accessories loading and unloading labor charges i/c with all respect. Repair/Mantt of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperil.gallon bush nut bolt and loading unloading unloading labor charges with all respect. 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. P/L cable 7/64 4core (Pak/Milion) or equilent as required Total Amount Cost of based on Non / Offered Rates Offer Rate Offer Rate Offer Rate Offer Rate Offer Rate Offer Rate Offer Rate	PFF volt meter and Amp meter (China) as required. O5 Sets 780/= P/Set 3,900/= 760/= 3,800/= 780/= 3,900/= 790/= 3,950/= 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/e with all complete accessories loading and unloading labor charges i/e with all complete accessories loading and unloading labor charges i/e with both and loading unloading unloading labor charges i/e with both and loading unloading unloading labor charges i/e with both and loading unloading labor charges i/e with later splace the shaft bearing/imperil, gallon bush nut both and loading unloading labor charges i/e with later splace the shaft bearing/imperil, gallon bush nut both and loading unloading labor charges i/e with later splace the shaft bearing/imperil, gallon bush nut both and loading unloading labor charges i/e with later splace the shaft bearing/imperil, gallon bush nut both and loading unloading labor charges i/e with later splace the shaft bearing with later splace the shaft bear	Prictimer Korea Make 60Amp. O7 Nos 500/= Each 3,500/= 470/= 3,290/= 475/= 3,325/= 490/= 3,430/= 0 P/F volt meter and Amp meter (China) as required. 0.5 Sets 780/= P/Set 3,900/= 760/= 3,800/= 780/= 3,900/= 3,900/= 780/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 3,900/= 1,56,000/= 1,56,000/= 1,56,000/= 1,56,000/= 1,56,000/=

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

ADistrict Council Karachi

Bid Evaluation Report

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

		Tellaci Nodee No 124
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

Fazal Mehmood Gill (Chairman)

District Engineer M 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</u> <u>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

COMPARATIVE STATEMENT

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

Total Amount Rs. 9,97,443/= 9,	9.97.443/=	
47,497/= 4.5% Above	4.5% Above	
9,49,946/= 9		,946/= 9,49,946/=
264953 /= 913/63 210250 /= 1051/25	913/63	_
4,74,743/= 1906.60	1906.60	
Amount Rate	Rate	-
Construction (Construction Compa	у Со
M/S Al-Faiz	M/S Al-Faiz	

Mr. Khan Muhapmad Malik(Member)
Account Officer
District Council Karachi

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

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

DISTRICT COUNCILKARACHI **Bid Evaluation Report**

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

		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 Coungil Karachi

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

Fazal Mehmood Gill (Chairman)

District Engineer 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.	Eligibility Criteria	M/S Al-Faiz	M/S Yasrub Construction	M/S Dynamic Electric Company
No.	Engloshty Criteria	Construction Company	Company	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
	QUALIFICATION CRITERIA:			
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

COMPARATIVE STATEMENT

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

						<u> </u>			41		2											<u> </u>		No	Sr
The private labor charges are included in this job	(t)Timing belt	(s)Connecting Rod	(r)Main seal	(q)Timing seal	(p)Air fiter	(o)Oil pump kit	(n)Clutch bearing	(m)Pressure plate	(l)Clutch plate	(k)Head seal	(j)Magic	(i)Diesel Filter	(h)Oil filter	(g)Head valve & guide with seal seat	(f)Packing kit	(e)Thrust Collar set	(d)Main & Began set	(c)Slaves set	(b)Piston set	(a)Ring set	Overhauling the Engine after machine work & replace the following engine parts	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	Schedule Items.	Description of Work	
02 Nos																						02 Nos	Quantity		
1,15,000/=																						32,500/=	Offer Rate	Engineer'	
Each																						Each	Unit	's Estimate	
2,30,000/=																						65,000/=	Amount		
1.15.000/=																						32,460/=	Offer Rate	M/S Al-Faiz Constructio	
2 30 000/=																						64,920/=	Amount	M/S Al-Faiz Construction Company	
1 15 000/=	>							Л					1									32,480/=	Offer Rate	M/S Yasrub Constructio	The state of the s
2 30 000/-																					9,000	64.960/=	Amount	M/S Yasrub Construction Company	
1 15 000/-																					J., 100	32 480/=	Offer Rate	M/S Dyna Company	COLON MADAM
30000																					04,500/-	64 960/-	Amount	M/S Dynamic Electric Company	NII-05 Works

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2 Pri Harry 200 Anap (SchaleOsala) with Terminal ectoiding inholding 4 Pri Fator International of Bring charges in closed in this job. 19,500 20,0	TOTOCI	000											
Pri Blardy 200 Amp (Esteld-Oskal) with Terminal actionaling almost and service opening and service openi	15 900/-	530/=	15,900/=	530/=	15,900/=	530/=	15,900/=	Each	530/=	30 Nos	vicer stud from made as req.		1
For the market and diffring changes included as req. 1. FUF Amonter Pring. 4 does nozzles with cleaning and service opening service de Maintenance work of fael ignition pump replace the insulprinationance of rodocrashe, that seal kit complete with labor of sear opplace the insulprinationance of rodocrashe, that seal kit complete with labor of sear opplace and seal in the sear opplace with labor of sear opplace with search search of search with search search of search with search search of se	7,600/=	7,600/=	7,575/=	7,575/=	7,560/=	7,560/=	7,600/=	Per Job	7,600/=	01 Job	ce and greasing of wheel and charge of broken bearing 2 nos of rear and left side with opening and refitting as req.		2
Av. DFF Authory 2000 Amp (ExisideOssial) with ferminal act loading unloading. O2 Nos. 19,500/m. Each 39,000/m. 19,475/m. 39,550/m. 19,475/m. 38,950/m. 19,400/m. 38,950/m. 19,400/m. 19,500/m. A PFF Authorize Pump. Antos strozides with cleaning and service opening and critings included in this job. 20 Nos. 18,000/m. Each 36,000/m. 17,900/m. 35,800/m. 17,900/m. 35,800/m. 19,500/m. 18,000/m. 18,000/m. 17,900/m. 35,800/m. 19,500/m. 18,000/m. 18,000/m. 18,000/m. 17,900/m. 35,800/m. 19,500/m. 18,000/m. 18,000/m. 19,500/m. 18,000/m. 19,500/m. 18,000/m. 19,500/m. 18,000/m. 19,500/m. 18,000/m. 19,000/m. 19,000/m. 19,000/m. 19,000/m. 18,000/m. 19,000/m.	7 500/=	7.500/=	7,500/=	7,500/=	7,500/=	7,500/=	7,500/=	Per Job	7,500/=	01 Job	ce and greasing of whell and change of broken bearing 2 nos of right and left side with opening and refitting as req.		2(
Fig. 2000 Amp (EschelOsska) with Terminal ect loading unloading for the market and fifting charges included as req. 19,500/= 19,500/= 19,475/= 38,959/= 19,490/= 38,980/= 19,500/= 19,500/= 19,00/=	20 950/=	20.950/=	20,950/=	20,950/=	20,925/=	20,925/=	21,000/=	Each	21,000/=	01 Nos	1 of		15
6 v. PB Austry 200 Amp (ExcleCoska) with framinal ect loading unloading from the market and fifting charges included as req. O2 Nos 19,500/= Each 39,000/= 19,475/= 38,950/= 19,490/= 38,980/= 19,500/= A DFF Austrice As Matinearmone work of find ignition pump replace the included for opening and extring underded from this job 02 Nos 18,000/= Each 36,000/= 17,900/= 35,800/= 17,950/= 35,900/= 18,000/= 18,000/= 18,000/= 18,000/= 18,000/= 19,475/= 38,950/= 19,500/= 19,500/= 18,000/= 18,000/= 18,000/= 18,000/= 19,475/= 38,950/= 19,490/= 39,000/= 19,500/= 20,000/= 18,000/= 10,000/= 10,000/= 10,000/= 10,000/= 10,000/= 10,000/= 10,000/= 10,000/= 10,000/= 23,000/= 23,900/=	1.800/=	1.800/=	1,800/=	1,800/=	1,800/=	1,800/=	1,800/=	Each	1,800/=	01 Nos			1.
Fire Battery 200 Anap (Exide/Osaka) with Terminal etc loading antloading (1) (2) Nos (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	2.775/=	2,775/=	2,775/=	2,775/=	2,750/=	2,750/=	2,800/=	Each	2,800/=	01 Nos	vol to missos		10
FVF Battery 2000 Amp (Exide/Osaka) with Terminal act loading unloading left the maker and dfilling charges included are replace the fluing included in this job. 02 Nos 19,500/= Each 39,000/= 19,475/= 38,950/= 19,490/= 38,990/= 19,500/= Service & Maniferance work of finel gignition pump replace the pump/ministenance or rootervalve, half seal kit complete with labor included for opening and refitting. 01 Nos 24,000/= Each 24,000/= 23,800/= 23,900/=	2,675/=	2,675/=	2,675/=	2,675/=	2,660/=	2,660/=	2,700/=	Each	2,700/=	01 Nos	peed meter with accessories as req.		1
PF Entancy 200 Amp (Exide/Osaka) with Terminal ect loading unboading 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/= Service & Maintenance work of field ignition pump replace the pump/maintenance of rooter, valve, half send kit complete with labor included in this job. 02 Nos 18,000/= Each 36,000/= 17,900/= 35,800/= 17,950/= 35,900/= 18,000/= 18,000/= RPA Atomizer Pump, 4nos nozzles with cleaning and erditing. 20 Nos 18,000/= Each 36,000/= 17,900/= 35,800/= 17,950/= 35,900/= 18,000/= 18,000/= Repairing work of diver cabin sear replace the place the inner foam back seating, upper best quality restn cover original shape & design complete with labor included in this job 01 Nos 5,000/= Each 10,000/= 4,900/= 23,800/= 23,900	8,475/=	8,475/=	8,475/=	8,475/=	8,450/=	8,450/=	8,500/=	Each	8,500/=	01 Nos	need mater with complete accessories as req.		1 .
Fig. Battery 200 Amp (Exided Osaka) with Terminal ect loading unloading from the market and fitting chuses included as req. * PF Atomizer Pump, 4nos nozeles with cleaning and service opening and fitting included in this job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * PF Atomizer Pump, 4nos nozeles with cleaning and service opening and pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of rooter, attach is job. * Service & Maintenance of	4.950/=	4.950/=	4,950/=	4,950/=	4,900/=	4,900/=	5,000/=	Each	5,000/=	01 Nos	vianii. Work of Oil pump with complete accessories as req.		1 -
PF Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting included in this job. 19,500/= 19,500/= 19,500/= 19,500/= 19,400/= 19,500/=	49,000/=	24,500/=	48,900/=	24,450/=	48,800/=	24,400/=	49,000/=	Each	24,500/=	02 Nos	Asia World Complete accessories as req.	1	. [
PFE Battery 200 Amp (Exide/Osaka) with Terminal et loading unloading from the market and fitting charges included as req.	21,000/=	7,000/=	21,000/=	7,000/=	21,000/=	7,000/=	21,000/=	Each	7,000/=	3 Nos	included chicker with pressure plate with opening and refitting		
Pit Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • PF Atomizer Pump, 4nos nozzles with cleaning and service opening and fitting included in this job. 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. R/M work of Aternator generator or replace armature, bush bearing cut out etc with labor included in this job. 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. Opening and refitting the front & rear kamani(Spring leaf)2 nos replace the pin, bush central bolt, braket U-Clamp, broken leaf-adjusting & 01 Nos 8,000/= Each 10,000/= Each 24,000/= 23,800/= 32,000/= 3	50,000/=	25,000/=	50,000/=	25,000/=	50,000/=	25,000/=	50,000/=	Each	25,000/=	02 Nos	with new brake shoe as req.		1 -
PFI Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • PPF Atomizer Pump, 4nos nozzles with cleaning and service opening and fitting included in this job. 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. RVM work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job. 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 Opening and refitting the front & rear kamanit/Spring leaf)2 nos replace the pin, bush, central both, braket U-Clamp, broken leaf, adjusting & 01 Nos seating complete work. Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring leaf) with opening and of Nos 4,500/= Replacement of front main Kamani (spring	3.500/=	3,500/=	3,500/=	3,500/=	3,500/=	3,500/=	3,500/=	Each	3,500/=	01 Nos	ing with pin bush, U-Clamp etc		1
PFI Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • PFA Atomizer Pump. Anos nozzles with cleaning and service opening and fitting included in this job. Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, valve, half seal kit complete with labor or uted for opening and refitting. Repairing work of Alternator generator or replace armature, bush bearing cut utel with labor included in this job Repairing work of driver cabin sear replace the inner foam back seating. Opening and refitting the front & rear kannanit/Spring leah)2 nos replace the pin, bush central bolt, braket U-Clamp. broken leaf, adjusting & 01 Nos 6,000/= Backon and refitting the foot & rear kannanit/Spring leah)2 nos replace the pin, bush central bolt, braket U-Clamp. broken leaf, adjusting & 01 Nos 6,000/= Backon and refitting the foot & rear kannanit/Spring leah)2 nos replace the pin, bush central bolt, braket U-Clamp. broken leaf, adjusting & 01 Nos 6,000/= Backon and refitting the foot & rear kannanit/Spring leah)2 nos replace the pin, bush central bolt, braket U-Clamp. broken leaf, adjusting & 01 Nos 6,000/= Backon and refitting the foot & 5,950/= Backon and refitting the foot & 5,975/= Backon and refi	4.500/=	4.500/=	4,450/=	4,450/=	4,400/=	4,400/=	4,500/=	Each	4,500/=	01 Nos	U-Clamp etc.		9
PFF Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • PF Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooter, yalve, half seal kit complete with labor included for opening and refitting. R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job Repairing work of driver cabin seat replace the inner foam back seating, upper best quality resin cover original shape & design complete with labor mat etc Opening and refitting the front & rear kamani(Spring leaf)02 nos replace the pin, bush, central bolt, braket U-Clamp, broken leaf, adjusting & C. S.	5,975/=	5,975/=	5,975/=	5,975/=	5,950/=	5,950/=	6,000/=	Each	6,000/=	OI NOS		Seat	
F/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. F/F Hattery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. F/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading and service opening and fitting charges included as req. F/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading and service opening	32,000/=	32,000/-	22,000/-	01,000							ing and refitting the front & rear kamani(Spring leaf)02 nos replace bin, bush,central bolt, braket U-Clamp, broken leaf,adjusting &	Ope	8
P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. 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. R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job O2 Nos 19,500/= Each 39,000/= 19,475/= 38,950/= 17,900/= 35,800/= 17,900/= 35,800/= 17,900/= 23,800/= 23,800/= 23,900/= 23,900/= 23,900/= 23,900/= 23,900/= 4,950/= 4,950/= 4,950/= 4,950/= 4,950/= 4,950/= 4,950/=	33 000	32,000/-	32 000/-	32 000/=	32.000/=	32.000/=	32,000/=	Each	32,000/=	01 Job	iring work of driver cabin seat replace the inner foam back seating, r best quality resin cover original shape & design complete with including driving cabin inner matting & rubber mat etc	upp labc	7
F/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. 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. R/M work of Alternator generator or replace armature, bush bearing cut P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading 19,500/= 19,500/= 19,475/= 38,950/= 19,475/= 38,950/= 19,490/= 35,800/= 17,900/= 35,800/= 23,800/= 23,900/= 23,900/= 23,900/= 23,900/= 23,900/=	=/006 6	4.950/=	9,900/=	4,950/=	9,800/=	4,900/=	10,000/=	Each	5,000/=	02 Nos	te with labor included in this job	out	
F/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. 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. P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading 02 Nos 19,500/= Each 39,000/= 19,475/= 38,950/= 19,490/= 38,980/= 19,500	23,900/=	23,900/=	=/006,27	23,900/-	-0,000/-	10,000					work of Alternator generator or replace armature, bush bearing cut	R/N	4
P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and fitting included in this job. • P/F Atomizer Pump. 4nos nozzles with cleaning and service opening and service o			33000	23 000/-	23 800/-	23 800/=	24,000/=	Each	24,000/=	01 Nos	of fuel ignition pump replace ve, half seal kit complete with k	pun	О
P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading unloading as req. On The Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading unl	36.000/=	18,000/=	35,900/=	17,950/=	35,800/=	17,900/=	36,000/=	Each	18,000/=	02 Nos	nomizer Pump. 4nos nozzles with cleaning and service opening and g included in this job.	-	4
	39.000/=	19.500/=	38,980/=	19,490/=	38,950/=	19,475/=	39,000/=	Each	19,500/=	02 Nos	Sattery 200 Amp (Exide/Osaka) with Terminal etc loading unloading the market and fitting charges included as req.	-	ω

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

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

Mr. Fazal Mekmood Gill (Chairman)

District Engineer

District Council Karachi

9,97,765/= 9,98,585/=	9,97,	1.	9,99,500/=	Total Amount Rs.	Tota		
Offer Rate Offer Rate	Offer Rate		0	ered Rates	Cost of based on Non / Offered Rates	Cost of	
9,99,500/= 9,97,765/= 9,98,585/=		,99,500/=	9		Total Amount	Total	
1,10,000/= 1,10,000/= 1,10,000/= 1,10,000/=	1,10,000/=			Per Job	b 1,10,000/=	nd or 01 Job	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.
51,200/= 320/= 51,200/= 320/= 51,200/=	320/=	1,200/=	5	Eacil	320/=		The complete fabrication work of show cabin with cutting of rusty and
- 1000/ - Jugor - Jugo	10,000	+				160 E+	Providing suction pipe pvc hard core 3x3 (Locally made) as req
	35.000/=		7	Each	os 35,000/=	as 02 Nos	P/F D-watering Engine & Pump 3x3 and 4 H.P (Equivalent Honda) as req.
20,950/=	20,900/=		_	Each	os 21,000/=	02 Nos	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req.
40,000/=	40,000/=		4	Each	os 40,000/=	3 rd 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.
12,000/= 12,000/= 12,000/= 12,000/= 12,000/=	12,000/=	12,000/=		Each	bs 12,000/=	aft 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.
4,000/= 4,000/= 4,000/= 4,000/= 4,000/=	4,000/=	4,000/=		Each	4,000/=	OI KII	
1,000/	1,000/	0,000/			H		P/F Clutch evlinder kit as reg
4 500/= 9 000/- 4 500/-	4 500/=			Per Job	bs 4,500/=	02 Jobs	Repair/Maintenances work of self with bushes, Corbin, etc as req.
7 000/=	7.000/=			Per Job	ob 7,000/=	as 01 Job	Repaing of damage wiring of vehicle with switches, cutout, clips, etc as req
	2,400/=	2,500/=		Each	os 2,500/=	ng 01 Nos	PF Back light with parking, Indicator light (Locally made) with wiring for light as req.
9,000/= 4,500/= 9,000/= 4.500/=	4,500/=	9,000/=		Each	os 4,500/=	ete 02 Nos	P/F Head light with parking, Indicator light (Locally made) complete with wiring as req.

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

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

Mr. Pazal Mehmood Cart (Chairman)
District Engineer
District Council Karachi