

**OFFICE OF THE DISTRICT COUNCIL KARACHI**

No D.C.K / D.E / 262 /2016 Dated: 27/6/2016

**SUBJECT:- PROCUREMENT COMMITTEE METING HELD ON 27-06-2016**

- 1- A meeting of the procurement committee under the chair of District Engineer, District Council Karachi was held in the office of District Engineer, District Council Karachi.
- 2- The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide D.E D.C.K Karachi letter No. DCK / D.E / 51 / 2016, dated 07-06-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

- |   |                 |
|---|-----------------|
| 1- <b>Mr. Mr. Fazal Mehmood Gill</b><br>District Engineer,<br>District Council Karachi. | <b>Chairman</b> |
| 2- <b>Mr. Khan Muhammad Malik</b><br>Accounts Officer,,<br>District Council Karachi     | <b>Member</b>   |
| 3- <b>Mr. Liaquat Ali Mughal</b><br>Assistant Executive Engineer,<br>D.M.C Malir        | <b>Member</b>   |

- 3- During the course of meeting following discussion were made by the committee.
  - i- The tender received on dated 27-06-2016 were opened before the procurement committee in presence of representatives of participants.
  - ii- The methids for bidding documents observed as single envelop.
  - iii- The tender was opened on 27-06-2016 at 3:00 PM before the tender opening Committee.
- 4- The committee was informed that 04 Nos bidders work have purchased the bidding documents upto dated 24-06-2016 and all participants responsed the bids and received today upto 27-06-2016 in the office of District Engineer, District Council Karachi.

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

Sr. No / Work Number	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Al - Shahzad & Co	1 <sup>st</sup> Lowest	Accepted
	M/S Jan & Co	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Deen Enterprises	3 <sup>rd</sup> Lowest	Highest Rejected
02	M/S Deen Enterprises	1 <sup>st</sup> Lowest	Accepted
	M/S H S Construction Company	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Al-Shahzad & Co	3 <sup>rd</sup> Lowest	Highest Rejected
03	M/S Jan & Co	1 <sup>st</sup> Lowest	Accepted
	M/S Deen Enterprise	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Al-Shahzad & Co	3 <sup>rd</sup> Lowest	Highest Rejected
04	M/S Al-Shahzad & Co	1 <sup>st</sup> Lowest	Accepted
	M/S Deen Enterprises	2 <sup>nd</sup> Lowest	Highest Rejected
	M/S Jan & Co	3 <sup>rd</sup> Lowest	Highest Rejected


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


7- **Recommendation.**


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

8- **Decision.**

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

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

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




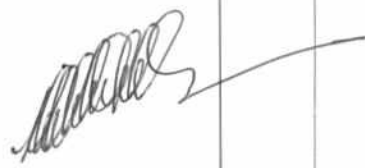
  
Mr. Fazal Mehmood Gill (Chairman)  
District Engineer  
District Council Karachi

OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

ATTENDANCE SHEET

Subject: N.I.T. Ref No. D.C.K / D.E / 51 / 2016, Dated 07-06-2016

Dated of opening: - 27-06-2016

Sr.No.	Name of Firm	Signature
1.	Mr. Jan b Co	
2.	Mr. Ac. Shahzad b Co	
3.	Mr. H.S. Construction Company	
4	Mr. Deen Enterprises	

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

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

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

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

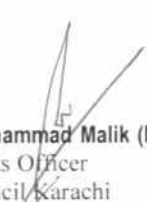
(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	<b>Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.</b>
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	27-06-2016


### 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 - Shahzad & Co	9,96,315/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 074312 Amount Rs.20,000/= NBP
2	M/S Jan & Co	9,97,210/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136788 Amount Rs.20,000/= UBL Memon Goth
3	M/S Deen Enterprises	9,99,150/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136787 Amount Rs.20,000/= UBL Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Al - Shahzad & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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


# DISTRICT COUNCIL KARACHI

## EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.

S. No.	Eligibility Criteria	M/S Al - Shahzad & Co	M/S Jan & Co	M/S Deen 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
	<b><u>QUALIFICATION CRITERIA:</u></b>			
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

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


# DISTRICT COUNCIL KARACHI

## COMPARATIVE STATEMENT


Work No. 01

**SUBJECT: Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.**

Sr No	Description of Work	Engineer's Estimate				M/S Al-Shahzad & Co		M/S Jan & Co		M/S Deen Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Rep / Maintenance work of Submersible 10 H.P with best quality copper wire (Gazi Lux) with replacement of faulty pump with secondhand H.P 45 submersible pump stainless steel body (imported) with complete Transport charges from site to workshop and Return to site with complete work of lower lifting up to depth 400 Ft in the water boor by the help of hydraulic crane with nutbolt & Rubber packing as req.	03 Nos	150000/=	Per Job	4,50,000/=	150000/=	4,50,000/=	150000/=	4,50,000/=	150000/=	4,50,000/=
2	P/L Cable 7/64 4 core (Equivalent Pak Million) as req or equilant.	90 MTR	1250/=	Per Meter	1,12,500/=	1240/=	1,11,600/=	1245/=	1,12,150/=	1250/=	1,12,500/=
3	P/L Cable 7/64 3 core (Equivalent Pak Million) as req or equilant.	89 MTR	850/=	Per Meter	75,650/=	835/=	74,315/=	840/=	74,760/=	850/=	75,650/=
4	Rep / Maintenance work of Submersible Motor 10 H.P with best quality Cooper wire as req.	03 Nos	21500/=	Each	64,500/=	21500/=	64,500/=	21500/=	64,500/=	21500/=	64,500/=
5	P/F New Panel Board. The Board will be made with 16 S.W.G. M.S. sheet with powder quoted paint with proper locking arrangement. The following Accessories included in this board 1-Indication Lamp 03 Nos 2-EOCR (Made by Korea) or equivalent 01 No 3-Volt Meter 01 No 4-Amper Meter 01 No 5-Circuit Barker 150 AMP 01 No The complete wiring through private labour included in this job	02 Nos	23000/=	Each	46,000/=	23000/=	46,000/=	23000/=	46,000/=	23000/=	46,000/=

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


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

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

Sr No	Description of Work	Engineer's Estimate				M/S Al - Shahzad & Co		M/S Jan & Co		M/S Deen Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
7	Providing G.I pipe 2" dia made with 10 S.W.G. 10 ft long both side filch welded with Transport Charges included.	30 Length	3800/=	Per Length	1,14,000/=	3780/=	1,13,400/=	3790/=	1,13,700/=	3800/=	1,14,000/=
8	Providing / Laying Touching Rope wire with stainless steel plastic coated best quality with transport charges included	680 Ft	150/=	Per Ft	1,02,000/=	150/=	1,02,000/=	150/=	1,02,000/=	150/=	1,02,000/=
9	The Complete job of lower lifting submersible up to deep depth of 400 ft in the water boor byu help og hydraulic crane with new nutbolt & packing for G.I pipe as req.	03 Job	11500/=	Each	34,500/=	11500/=	34,500/=	11400/=	34,200/=	11500/=	34,500/=
		Total Amount of Schedule Rate			9,99,150/=	-	9,96,315/=		9,97,210/=		9,99,150/=
		Allowed as per offer rate			--	Rate quoted	Offer Rate	Rate quoted	Offer Rate	Rate quoted	Offer Rate
		Total Amount:-			9,99,150/=		9,96,315/=		9,97,210/=		9,99,150/=

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

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

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

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 02)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	<b>Rep/ Maintenance work of electrical &amp; Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.</b>
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	27-06-2016

### 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 Deen Enterprises	9,95,880/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372567 Amount Rs. 20,000/= Sindh Bank
2	M/S H S Construction Company	9,97,495/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.8136668 Amount Rs. 20,000/= UBL Memon goth
3	M/S Al-Shahzad & Co	9,98,100/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.8136669 Amount Rs. 20,000/= UBL Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Deen Enterprises** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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



# DISTRICT COUNCIL KARACHI

## EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work **Rep/ Maintenance work of electrical & Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.**

S. No.	Eligibility Criteria	M/S Deen Enterprises	M/S H S Construction Company	M/S Al-Shahzad & Co
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
	<b><u>QUALIFICATION CRITERIA:</u></b>			
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

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

# DISTRICT COUNCIL KARACHI

## COMPARATIVE STATEMENT

Work No. 02

**SUBJECT: Rep/ Maintenance work of electrical & Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.**

Sr No	Description of Work	Engineer's Estimate			M/S Deen Enterprises		M/S H S Construction Company		M/S Al-Shahzad & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding and Repair Submersible motors 10 H.P replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges ( As per instruction in charge water work/ Engineer	05 Nos	21000/=	Each	1,05,000/=	20700/=	1,03,500/=	20850/=	1,04,250/=	20900/=	1,04,500/=
2	Rewinding /Repair Submersible Motors 15Hp replace the clutch carbon bush roter,both side bearing, oil seals,shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges labor charges ( As per instruction incharge water Work/Engineer)	05 Nos	22000/=	Each	1,10,000/=	22000/=	1,10,000/=	22000/=	1,10,000/=	21800/=	1,09,000/=
3	Rewinding and Repair Submersible motors 20 H.P replace the clutch carbon bush roter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with transportation charges, labor charges ( As per instruction in charge water work/ Engineer	04 Nos	24000/=	Each	96,000/=	23850/=	95,400/=	23900/=	95,600/=	24000/=	96,000/=
4	Repair/Maint of Submersible pump dia2" replace the imperil steel shaft seal both side bearing couples and catch bosh steel group with steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete ( As per instruction in charge water work/ Engineer	04 Nos	16000/=	Each	64,000/=	16000/=	64,000/=	15900/=	63,600/=	16000/=	64,000/=
5	Repair/Maint of Submersible pump dia2"x1/2" replace the steel imperil steel shaft seal both side bearing couples and catch bosh steel group and steel handle with all complete accessories i/c lowering/lifting charges i/c with transportation charges,etc complete ( As per instruction in charge water work/ Engineer	05 Nos	18500/=	Each	92,500/=	18400/=	92,000/=	18450/=	92,250/=	18500/=	92,500/=

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

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

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

Sr No	Description of Work	Quantity	Engineer's Estimate			M/S Deen Enterprises			M/S H S Construction Company			M/S Al-Shahzad & Co	
			Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
6	P/F Circuit Breaker T.P 100Amp Green <del>Power/Levator/Fit Japan</del>	04 Nos	8000/=	Each	32,000/=	7950/=	31,800/=	8000/=	32,000/=	8000/=	32,000/=		
7	P/F Magnetic contactor Fc-65 (80Amp) Power Green Telemachnic Japan as Required.	05 Nos	14500/=	Each	72,500/=	14460/=	72,300/=	14480/=	72,400/=	14500/=	72,500/=		
8	P/Fixing EOCR (Korea) 60Amp.	19 Nos	4000/=	Each	76,000/=	4000/=	76,000/=	4000/=	76,000/=	4000/=	76,000/=		
9	P/F Timer Korea Make 60Amp.	07 Nos	500/=	Each	3,500/=	490/=	3,430/=	500/=	3,500/=	500/=	3,500/=		
10	P/F volt meter and Amp meter	05 Nos	780/=	Each	3,900/=	770/=	3,850/=	775/=	3,875/=	780/=	3,900/=		
11	Rewinding and repair of Centrifugal motors 30HP winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading and unloading labor charges i/c with charges with all respect.	06 Nos	26000/=	Each	1,56,000/=	25900/=	1,55,400/=	25970/=	1,55,820/=	26000/=	1,56,000/=		
12	Repair/Mant of Centrifugal pump 3"x4" i/c replace the shaft bearing/imperial.gallon bush nut bolt and loading unloading transportation charges i/c in this job.	10 Nos	10500/=	Each	1,05,000/=	10500/=	1,05,000/=	10500/=	1,05,000/=	10500/=	1,05,000/=		
13	The complete lower lifting procedure upto depth 400ft deep at the water boor by the help of hydraulic crane with nut bolt and nacking as required.	04 Nos	11500/=	P Job	46,000/=	11500/=	46,000/=	11500/=	46,000/=	11500/=	46,000/=		
14	P/L cable 7/64 4core (Pak/Milton) or equilent as required	30 MTR	1250/=	P MTR	37,500/=	1240/=	37,200/=	1240/=	37,200/=	1240/=	37,200/=		
		Total Amount of Schedule Rate			9,99,900/=		9,95,880/=		9,97,495/=		9,98,100/=		
		Allowed as per offer rate			--	Rate quoted	Offer Rate	Rate quoted	Offer Rate	Rate quoted	Offer Rate		
		Total Amount:-			9,99,900/=		9,95,880/=		9,97,495/=		9,98,100/=		

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

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

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

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

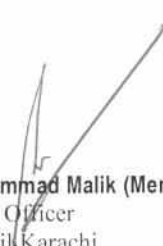
(Work No. 03)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	<b>Rehabilitation work of electrical &amp; Mechanical for the water Tanker No CH 7624 M&amp;E Department District Council Karachi.</b>
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	27-06-2016

### 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 Jan & Co	9,92,310/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372572 Amount Rs. 20,000/= Sindh Bank Memon Goth
2	M/S Deen Enterprise	9,93,920/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00376564 Amount Rs. 20,000/= Sindh Bank Memon Goth
3	M/S Al-Shahzad & Co	9,95,080/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372525 Amount Rs. 20,000/= Sindh Bank Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Jan & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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


# DISTRICT COUNCIL KARACHI

## EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work **Rehabilitation work of electrical & Mechanical for the water Tanker No CH 7624 M&E**  
**Department District Council Karachi.**

S. No.	Eligibility Criteria	M/S Jan & Co	M/S Deen Enterprise	M/S Al-Shahzad & Co
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
	<b><u>QUALIFICATION CRITERIA:</u></b>			
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

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

# DISTRICT COUNCIL KARACHI

## COMPARATIVE STATEMENT


Work No. 03

**SUBJECT: Rehabilitation work of electrical & Mechanical for the water Tanker No CH 7624 M&E Department District Council Karachi.**

Sr No	Description of Work	Engineer's Estimate				M/S Jan & Co		M/S Deen Enterprise		M/S Al-Shahzad & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Machine work of Engine block Head by means the head valve seat new making and give valve & guide grinding & seating & Give valves fitting head Facing and Engine block main line throwing crank shaft turning & polishing seating and given main began seating and given slave ring & piston seating complete machine work	01 No	32500/=	Each	32,500/=	32000/=	32,000/=	32000/=	32,000/=	32000/=	32,000/=
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 filter											
(q) Timing seal											
(r) Main seal											
(s) Connecting Rod											
(t) Timing belt											
The private labor charges are included in this job		01 No	115000/=	Each	1,15,000/=	115000/=	1,15,000/=	115000/=	1,15,000/=	115000/=	1,15,000/=

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

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

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

Sr No	Description of Work	Engineer's Estimate				M/S Jan & Co		M/S Deen Enterprise		M/S Al-Shahzad & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
3	P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req	01 No	19500/=	Each	19,500/=	19500/=	19,500/=	19500/=	19,500/=	19500/=	19,500/=
4	P/F Atomizer Pump. 4 nos nozzles with cleaning and service opening and fitting included in this job.	01 No	18000/=	Each	18,000/=	18000/=	18,000/=	18000/=	18,000/=	18000/=	18,000/=
5	Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooster valve, half seal kit complete with labor included for opening and refitting.	01 No	24000/=	Each	24,000/=	23800/=	23,800/=	23900/=	23,900/=	24000/=	24,000/=
6	R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job	01 No	5000/=	Each	5,000/=	5000/=	5,000/=	5000/=	5,000/=	5000/=	5,000/=
7	Repairing work of driver cabin seal replace the inner foam back seating, upper best quality resin cover original shape & design complete with labor including driving cabin inner matting & rubber mat etc	01 Job	32000/=	Each	32,000/=	32000/=	32,000/=	32000/=	32,000/=	32000/=	32,000/=
8	Opening and refitting the front & rear side kamant(Spring leaf) 04 nos replace the pin, bush central bolt, bracket U-Clamp, broken leaf adjusting & seating complete work.	01 Job	45,000/=	Each	45,000/=	44,500/=	44,500/=	44,700/=	44,700/=	44,900/=	44,900/=
9	Opening and refitting the wheel Drum (Re-Condition ) of wheel right & left side with new brake shoe as req	01 No	25000/=	Each	25,000/=	25000/=	25,000/=	25000/=	25,000/=	25000/=	25,000/=
10	P/F Complete clutch plate with pressure plate with opening and refitting labor included	01 No	7000/=	Each	7,000/=	7000/=	7,000/=	7000/=	7,000/=	7000/=	7,000/=
11	P/F Radiator with complete accessories as req	01 No	24500/=	Each	24,500/=	24350/=	24,350/=	24500/=	24,500/=	24500/=	24,500/=
12	Rep/Maint. Work of Oil pump with complete accessories as req	01 No	5000/=	Each	5,000/=	5000/=	5,000/=	5000/=	5,000/=	5000/=	5,000/=
13	P/F fuel pump with complete accessories as req	01 No	8500/=	Each	8,500/=	8300/=	8,300/=	8400/=	8,400/=	8500/=	8,500/=
14	P/F speed meter with accessories as req	01 No	2700/=	Each	2,700/=	2700/=	2,700/=	2700/=	2,700/=	2700/=	2,700/=
15	P/F Clutch cable as req	01 No	2800/=	Each	2,800/=	2780/=	2,780/=	2790/=	2,790/=	2800/=	2,800/=
16	P/F Excel tar wire as req	01 No	1800/=	Each	1,800/=	1800/=	1,800/=	1800/=	1,800/=	1800/=	1,800/=
17	P/F wind screen with rubber complete as req and labour included as req.	01 No	6500/=	Each	6,500/=	6350/=	6,350/=	6400/=	6,400/=	6450/=	6,450/=
18	Service and greasing of whell and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	01 No	7500/=	Each	7,500/=	7500/=	7,500/=	7500/=	7,500/=	7500/=	7,500/=
19	Service and greasing of wheel and charge of broken bearing 2 nos of rear right and left side with opening and refitting as req.	01 No	7600/=	Each	7,600/=	7600/=	7,600/=	7600/=	7,600/=	7600/=	7,600/=

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District Council Karachi

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D.M.C Malir

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



Sr No	Description of Work	Engineer's Estimate				M/S Jan & Co		M/S Deen Enterprise		M/S Al-Shahzad & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
20	P/F Wheel stud Iron made as req.	01 No	530/=	Each	530/=	530/=	530/=	530/=	530/=	530/=	
21	P/F Head light with parking, Indicator light (Locally made) complete with wiring as req.	01 No	4500/=	Each	4,500/=	4,500/=	4,500/=	4,500/=	4,500/=	4,500/=	
22	P/F Back light with parking, Indicator light (Locally made) with wiring for light as req.	01 No	2500/=	Each	2,500/=	2,500/=	2,500/=	2,500/=	2,500/=	2,500/=	
23	Repairing of damage wiring of vehicle with switches, cutout, clips, etc as req.	02 Nos	2500/=	Each	5,000/=	5,000/=	2,500/=	5,000/=	2,500/=	5,000/=	
24	Repair/Maintenances work of self with bushes, Corbin, etc as req.	01 No	6000/=	Each	6,000/=	6,000/=	6,000/=	6,000/=	6,000/=	6,000/=	
25	P/F Clutch cylinder kit as req.	01 Kit	4000/=	Each	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	
26	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	01 Job	12000/=	P Job	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	
27	Opening and refitting of gear Box with replacement of broken 1st, 2 <sup>nd</sup> 3 <sup>rd</sup> gear with gear assembly repairing of gear shaft shaft bearing etc as req.	01 No	40000/=	Each	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	
28	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req.	06 Nos	21000/=	Each	1,26,000/=	1,24,800/=	20900/=	1,25,400/=	20950/=	1,25,700/=	
29	P/F Re-condition complete differential back side with transport charges ( new differential is not available in market)	01 No	190000/=	Each	1,90,000/=	1,90,000/=	190000/=	1,90,000/=	190000/=	1,90,000/=	
30	P/F D-watering Engine & Pump 3x3 and 4 H.P (Equivalent Honda) as req.	01 No	50000/=	Each	50,000/=	50,000/=	50000/=	50,000/=	50000/=	50,000/=	
31	Providing suction pipe pvc hard core 3x3 (Locally made) as req.	80 Fit	320/=	P Fit	25,600/=	25,600/=	315/=	25,200/=	320/=	25,600/=	
32	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	01 Job	110000/=	P Job	1,10,000/=	1,10,000/=	110000/=	1,10,000/=	110000/=	1,10,000/=	
33	Repair/ Maintenance work of different with replacement of 02 nos stars and welding work of tube as req.	01 Job	30000/=	P Job	30,000/=	30,000/=	30000/=	30,000/=	30000/=	30,000/=	
Total Amount of Offer Rate					9,96,030/=	9,92,310/=	9,93,920/=	9,93,920/=	9,95,080/=	9,95,080/=	
Allowed as per offer rate					--						
Total Amount:-					9,96,030/=	9,92,310/=	9,93,920/=	9,93,920/=	9,95,080/=	9,95,080/=	

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District Engineer  
District Council Karachi



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 04)


1	Name of Procuring Agency:	District Council Karachi	
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016	
3	Tender Description/name of Work / item	Rep/Maintenance work of water Tanker No 3,5,1 M&E Department at 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	27-06-2016	


### 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-Shahzad & Co	9,94,540/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 074313 Amount Rs.20,000/= NBP
2	M/S Deen Enterprises	9,96,570/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 9896583 Amount Rs.20,000/= UBL
3	M/S Jan & Co	9,98,820/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136972 Amount Rs.20,000/= UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Al-Shahzad & Co** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

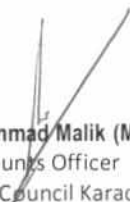
# DISTRICT COUNCIL KARACHI

## EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work Rep/Maintenance work of water Tanker No 3,5,1 M&E Department at District Council Karachi.

S. No.	Eligibility Criteria	M/S Al-Shahzad & Co	M/S Deen Enterprises	M/S Jan & Co
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
	<b><u>QUALIFICATION CRITERIA:</u></b>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Available	Available	Available
8	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	Yes
9	Qualified / Disqualified	Qualified	Qualified	Qualified

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

Sr No	Description of Work	Engineer's Estimate				M/S Al-Shahzad & Co		M/S Deen Enterprise		M/S Jan & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
21	P/F wind screen with rubber complete as req and labour included as req	01 No	6500/=	Each	6,500/=	6,500/=	6,500/=	6,500/=	6,500/=	6,500/=	
22	Service and greasing of wheel and change of broken bearing 2 nos of front right and left side with opening and refitting as req	02 Nos	7500/=	Each	15,000/=	14,900/=	7,500/=	14,900/=	7,500/=	15,000/=	
23	Service and greasing of wheel and change of broken bearing 2 nos of rear right and left side with opening and refitting as req	01 No	7600/=	Each	7,600/=	7,500/=	7,500/=	7,500/=	7,500/=	7,500/=	
24	P/F Wheel stud Iron made as req	30 Nos	530/=	Each	15,900/=	15,750/=	525/=	15,750/=	530/=	15,900/=	
25	P/F Head light with parking Indicator light (Locally made) complete with wiring as req	02 Nos	4500/=	Each	9,000/=	8,800/=	4,500/=	9,000/=	4,500/=	9,000/=	
26	P/F Back light with indicator light (locally made) with wiring for light as req	01 No	2500/=	Each	2,500/=	2,500/=	2,500/=	2,500/=	2,500/=	2,500/=	
27	Repairing of damage wiring of vehicle with switches, cutout, clips, etc as req	01 Job	7000/=	Each	7,000/=	7,000/=	7,000/=	7,000/=	7,000/=	7,000/=	
28	Rep/Maintenance work of self with bushes, Corbin, etc as req	02 Jobs	4500/=	Each	9,000/=	9,000/=	4,500/=	9,000/=	4,500/=	9,000/=	
29	P/F Clutch cylinder kit as req	01 Kit	4000/=	Each	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	4,000/=	
30	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req	01 Job	12000/=	P Job	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	12,000/=	
31	Opening and refitting of gear Box with replacement of broken 1st, 2nd 3rd gear with gear assembly repairing of gear shaft, shaft bearing etc as req	01 No	40000/=	Each	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	40,000/=	
32	P/F tyre with tube, flap size 7-50-16 (Equivalent Honda) as req	02 Nos	21000/=	Each	42,000/=	41,600/=	20800/=	41,600/=	20800/=	41,600/=	
33	P/F D-watering Engine & Pump 3x3 and 4 H P (Equivalent Honda) as req.	01 No	50000/=	Each	50,000/=	49,000/=	50000/=	50,000/=	50000/=	50,000/=	
34	Providing suction pipe pvc hard core 3x3 (Locally made) as req	120 Fit	320/=	P Fit	38,400/=	38,400/=	320/=	38,400/=	320/=	38,400/=	
35	The complete fabrication work of show cabin with cutting of rusty and damage pieces by the help of gas cutter with pasting of new M.S plate changing of door Angles and making of new wind screen frame and complete door work and painting of complete show cabin with new door lock, handle, glass etc with complete new color best quality as req.	01 Job	110000/=	P Job	1,10,000/=	1,10,000/=	110000/=	1,10,000/=	110000/=	1,10,000/=	
Total Amount of Offer Rate			9,99,500/=			9,94,540/=		9,96,570/=		9,98,820/=	
Allowed as per offer rate			--								
Total Amount:-			9,99,500/=			9,94,540/=		9,96,570/=		9,98,820/=	

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

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D.M.C Malir

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

# DISTRICT COUNCIL KARACHI

## COMPARATIVE STATEMENT

COMPARATIVE STATEMENT at District Council Karachi.

Work No-04

**SUBJECT: Rep/Maintenance work of water Tanker No 3.5.1 M&E Department at District Council Karachi.**

Sr No	Description of Work	Engineer's Estimate			M/S Al-Shahzad & Co		M/S Deen Enterprise		M/S Jan & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Machine work of Engine block Head by means the head valve seal 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	02 Nos	32500/=	Each	65,000/=	32450/=	64,900/=	32450/=	64,900/=	32500/=	65,000/=
2	Overhauling the Engine after machine work & replace the following engine parts (a) Ring set (b) Piston set (c) Slaves set (d) Main & Begam set (e) Thrust Collar set (f) Packing kit (g) Head valve & guide with seal seal (h) Oil filter (i) Diesel Filter (j) Magic (k) Head seal (l) Clutch plate (m) Pressure plate (n) Clutch bearing (o) Oil pump kit (p) Air filter (q) Timing seal (r) Main seal (s) Connecting Rod (t) Timing belt The private labor charges are included in this job	02 Nos	115000/=	Each	2,30,000/=	115000/=	2,30,000/=	115000/=	2,30,000/=	115000/=	2,30,000/=

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 District Engineer  
 District Council Karachi

Sr No	Description of Work	Engineer's Estimate				M/S Al-Shahzad & Co		M/S Deen Enterprise		M/S Jan & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	<b>Schedule Items.</b>										
3	P/F Battery 240 Amp (Exide/Osaka) with Terminal etc loading <del>from the market</del> and fitting charges included as req.	02 Nos	19500/=	Each	39,000/=	19485/=	38,970/=	19475/=	38,950/=	19500/=	39,000/=
		02 Nos	18000/=	Each	36,000/=	17500/=	35,000/=	18000/=	36,000/=	18000/=	36,000/=
		02 Nos	24000/=	Each	24,000/=	23,750/=	23,750/=	23,500/=	23,500/=	23,900/=	23,900/=
4	P/F Atomizer Pump, 4nos nozzles with cleaning and service opening and fitting included in this job.	01 No	24000/=	Each	24,000/=	23,750/=	23,750/=	23,500/=	23,500/=	23,900/=	23,900/=
5	Service & Maintenance work of fuel ignition pump replace the pump/maintenance of rooster, valve, half seal kit complete with labor included for opening and refitting.	02 Nos	5000/=	Each	10,000/=	5000/=	10,000/=	5000/=	10,000/=	5000/=	10,000/=
6	R/M work of Alternator generator or replace armature, bush bearing cut out etc with labor included in this job	01 Job	32000/=	Each	32,000/=	32000/=	32,000/=	32000/=	32,000/=	32000/=	32,000/=
7	Repairing work of driver cabin seat replace the inner foam back seating, upper best quality resin cover original shape & design complete with labor including driving cabin inner matting & rubber mat etc	01 Job	6000/=	Each	6,000/=	6000/=	6,000/=	6000/=	6,000/=	6000/=	6,000/=
8	Opening and refitting the front & rear side kamani(Spring lead) 02 nos replace the pin, bush, central bolt, bracket U-Clamp, broken leaf adjusting & sealing complete work.	01 No	4500/=	Each	4,500/=	4500/=	4,500/=	4500/=	4,500/=	4500/=	4,500/=
9	Replacement of front main Kamani ( Spring Lead) with opening and refitting with pin, bush, U-Clamp etc.	02 Nos	25000/=	Each	50,000/=	24500/=	49,000/=	25,000/=	50,000/=	24,500/=	49,000/=
10	Replacement of Rear main Kamani ( Spring Lead) of Wheel right & left side with new brake Clamp etc.	03 Nos	7000/=	Each	21,000/=	7000/=	21,000/=	7000/=	21,000/=	7000/=	21,000/=
11	Opening and refitting the wheel Drum ( re-condition ) of Wheel right & left side with new shoe as req.	02 Nos	24500/=	Each	49,000/=	24,475/=	48,950/=	24,450/=	48,920/=	24,500/=	49,000/=
12	P/F Complete clutch plate with pressure plate with opening and refitting labor included.	01 No	5000/=	Each	5,000/=	5000/=	5,000/=	5000/=	5,000/=	5000/=	5,000/=
13	P/F Radiator with complete accessories as req.	01 No	8500/=	Each	8,500/=	8450/=	8,450/=	8300/=	8,300/=	8500/=	8,500/=
14	Rep/Maint. Work of Oil pump with complete accessories as req.	01 No	8500/=	Each	8,500/=	8450/=	8,450/=	8300/=	8,300/=	8500/=	8,500/=
15	P/F fuel pump with complete accessories as req.	01 No	2700/=	Each	2,700/=	2700/=	2,700/=	2700/=	2,700/=	2700/=	2,700/=
16	P/F speed meter with accessories as req.	02 Nos	2800/=	Each	5,600/=	2800/=	5,600/=	2800/=	2,800/=	2800/=	2,800/=
17	P/F Clutch cable as req.	01 No	1800/=	Each	1,800/=	1800/=	1,800/=	1800/=	1,800/=	1800/=	1,800/=
18	P/F Excel Tar wire as req.	01 No	16000/=	Each	16,000/=	15000/=	15,000/=	16,000/=	16,000/=	16,000/=	16,000/=
19	Dinting and painting of both front door with door locks repairing, side glass new door glass rubber, channel etc as req.	01 No	21000/=	Each	21,000/=	20,500/=	20,500/=	20,500/=	20,500/=	20,500/=	20,500/=
20	Repair/ Maint. work of crown pinion with opening and refitting, local began and small as req.	01 No	21000/=	Each	21,000/=	20,500/=	20,500/=	20,500/=	20,500/=	20,500/=	20,500/=

Mr. Khan Muhammad Malik (Member)

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

Mr. Fazal Mehmood Gill (Chairman)  
District Engineer



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

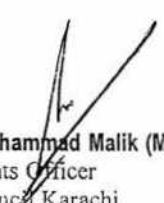
(Work No. 01)

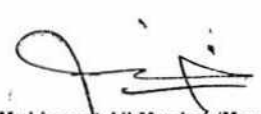
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.
4	Method of Procurement	Single Stage (one 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	27-06-2016

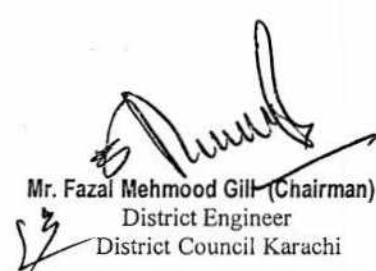
### 1. Bid Evaluation Report:

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 AI - Shaluzad & Co	9,96,315/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 074312 Amount Rs.20,000/= NBP
2	M/S Jan & Co	9,97,210/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136788 Amount Rs.20,000/= UBL Memon Goth
3	M/S Deen Enterprises	9,99,150/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136787 Amount Rs.20,000/= UBL Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S AI - **Shahzad & Co** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51/W-No. 01/16-

428

Dated

26/8/2016

To,

**M/S Al-Shahzad & Co**

**Proprietor:- Zeeshan**

Address:- Katchhi Colony Malir City Gadap Town Karachi Sindh

## **(WORK ORDER)**

**SUBJECT: - Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi**

**Reference: Your Tender dated 27-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,96,315/= (Rupees Nine lacs ninety six thousand three hundred fifteen 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 Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

67  
28/8/16

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Rel/Maintenance work of water supply scheme of Deh Kakhore of District Council Karachi

Cost Rs. 996315/-

Completion Time 60 Days

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-Shahzad & Co having the office at Rel/Maintenance work of water supply through their Proprietor \_\_\_\_\_ hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Rel/Maintenance work of water supply scheme of Deh Kakhore of District Council Karachi at a cost of Rs. 996315/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

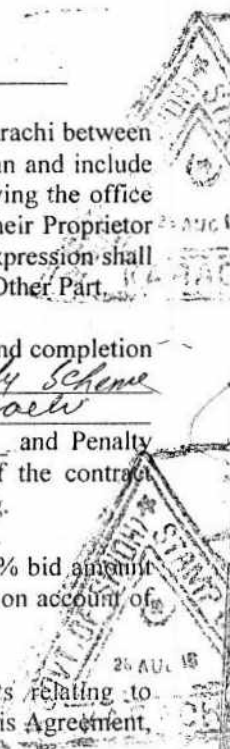
1. [Signature]  
[Signature]

[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi

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

26 AUG 2016





# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51 / W-No. 01 / 16- / 406.

Dated 22/8/2016.

To,

**M/S Al-Shahzad & Co**

**Proprietor:- Zeeshan**

Address:- Katchhi Colony Malir City Gadap Town Karachi Sindh

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.**

This is to notify you that your bid dated 27-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,315/= (Rupees Nine lacs ninety six thousand three hundred fifteen only)**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS.**

With the request to upload on the website of SPPRA.

**DIRECTOR(Computer), District Council Karachi.**

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Rep/Maintenance work of water supply scheme of Deh Kathore at District Council Karachi.</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Administrator, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	Offer Rate												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	27-06-2016 at 3:00 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	04 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Al-Shahzad &amp; Co</b> <b>Proprietor:- Zeeshan</b> Address:- Katchhi Colony Malir City Gadap Town Karachi Sindh												
16	CONTRACT AWARD PRICE	<b>9,96,315/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Al - Shahzad &amp; Co</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Jan &amp; Co</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Deen Enterprises</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Al - Shahzad & Co	1 <sup>st</sup> lowest	2	M/S Jan & Co	2 <sup>nd</sup> Lowest	3	M/S Deen Enterprises	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Al - Shahzad & Co	1 <sup>st</sup> lowest												
2	M/S Jan & Co	2 <sup>nd</sup> Lowest												
3	M/S Deen Enterprises	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

--

WORK: : Rep/Maintenance work of Water Supply Schemes of Deh Kathore at District Council Karachi.

**BILL OF QUANTITIES**

Description and rate of Items based on Composite Schedule of Rates.

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	03 Nos	Rep/Maintenance work of Submersible 10 H.P with best quality copper wire (Gazi Lux) with replacement of faulty pump with secondhand H.P. 45 Submersible pump stainless steel body (Imported) with complete Transport charges from site to workshop and Return to site with Complete work of lower lifting up to depth of 400 FT in the water boor by the help of hydraulic crane with new nutbolt& Rubber Packing as req.	15000	Per Job	450,000
2	90 MTR	P/L Cable 7/64 4 core (Equivalent Pak/Million) as req. or equivalent	1240	Per Meter	1,11,600-
3	89 MTR	P/L Cable 7/64 3 core (Equivalent Pak/Million/Age) as req. or equivalent	835	Per Meter	74,315-
4	03Nos	Rep/Main.work of submersible Motor 10 H.P with best quality Cooper wire as req.	21500	Each	64,500
5	02 No	P/F Panel Board made with 16 SWG size 1x1Ft with proper locking arrangement powder quoted paint with following Accessories as req. 1-Circuit Braker150 Amp 01 No 2-Indication Lamp 03 Nos 3-P/F EOCR 01 No 4-Amper Meter 01 No 5-Volt Meter 01 No The complete installation charges included in this job	23000	Each	46000-
6	30 Length	Providing G.I.pipe 2" dia made with 10 S.W.G. 10 ft long both side flich welded with Transport Charges included	3780	Per Length	1,13,400-
7	680 FT	Providing/Laying Touching Rope wire made with stainless steel plastic coated best quality with transport charges included	680.150	Per FT	1,02,000.
8	03 Job	The Complete Job of lower lifting submersible up to deep depth of 400 ft in the water boor by the help og hydraulic crane with new Nutbolt& packing for G.I.Pipe as req.	11500	Each	34,500-

Amount Total (a) Rs. **9,96,315/-**

0/R

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

*Al Shenzab*  
**ALSHENZAB & CO**  
 Proprietor  
 Contractor

*[Signature]*  
 Executive Engineer / Procuring Agency

Cou.  
 Banks ach.  
 Rupees

Summary of Bill of Quantities

Cost of Bid

Amount 9,96,315-

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

9,96,315-

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

9,96,315-

*Al Shahzad*

Contractor

AL-SHAHZAD & CO.  
PROVIDER

*[Signature]*

Executive Engineer / Procuring Agency

Tender Issued to:	
M/s	<u>Al-Shahzad &amp; Co.</u>
Against P.o.No.	<u>074315</u> Date <u>27/6/16</u>
Challan No.	— Date — of Rs. <u>1000/-</u>
Of	<u>NBA</u> Branch
	<i>[Signature]</i> Tender clerk

R.N.

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 02)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	Rep/ Maintenance work of electrical & Mechanical for the water supply scheme in the jurisdiction 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	27-06-2016

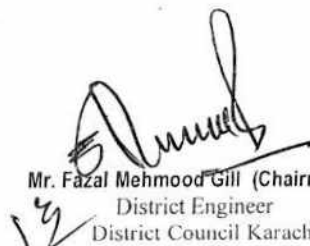
### 1. Bid Evaluation Report:

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 Deen Enterprises	9,95,880/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372567 Amount Rs. 20,000/= Sindh Bank
2	M/S H S Construction Company	9,97,495/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.8136668 Amount Rs. 20,000/= UBL Memon goth
3	M/S Al-Shanzad & Co	9,98,100/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.8136669 Amount Rs. 20,000/= UBL Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.I. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Deen Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51/W-No. 02/16- /451,

Dated 22/9/2016

To,

**M/S Deen Enterprises**  
**Proprietor:- Abubakar Memon**  
Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

## **(WORK ORDER)**

**SUBJECT: - Rep/ Maintenance work of electrical & Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.**

**Reference: Your Tender dated 27-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,95,880/= (Rupees Nine lacs ninety five thousand eight hundred eighty 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.

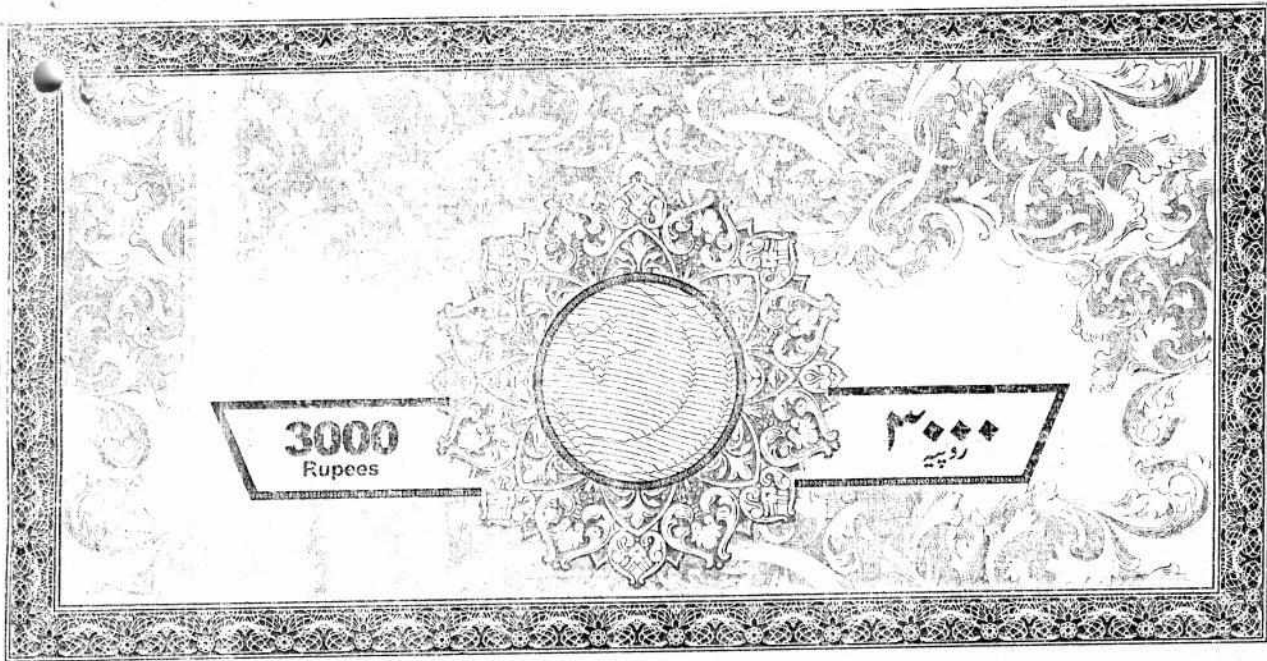
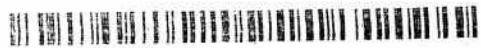
  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**





STAMP OFFICE CITY COURT, KARACHI

Issued to Advocate  
NIC/Company Card No. advocate  
Vide D.S.R. No. 25 dated 26-08-2016  
On behalf of challan No: 3 Dt. 26-08-2016  
for the purpose of \_\_\_\_\_  
E. No: 2 Dated 26-08-2016

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Sr. Office Dendax Reliance Maintenance work of Electrical & Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.

Cost Rs. 995890/-

Completion Time 2 Month Penalty: \_\_\_\_\_

This Agreement is made on this 26 day of Aug 2016 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 Deen Enterprises having the office at House No. 12, Malir Cantonment, Malir Karachi through their Proprietor Abubakar Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

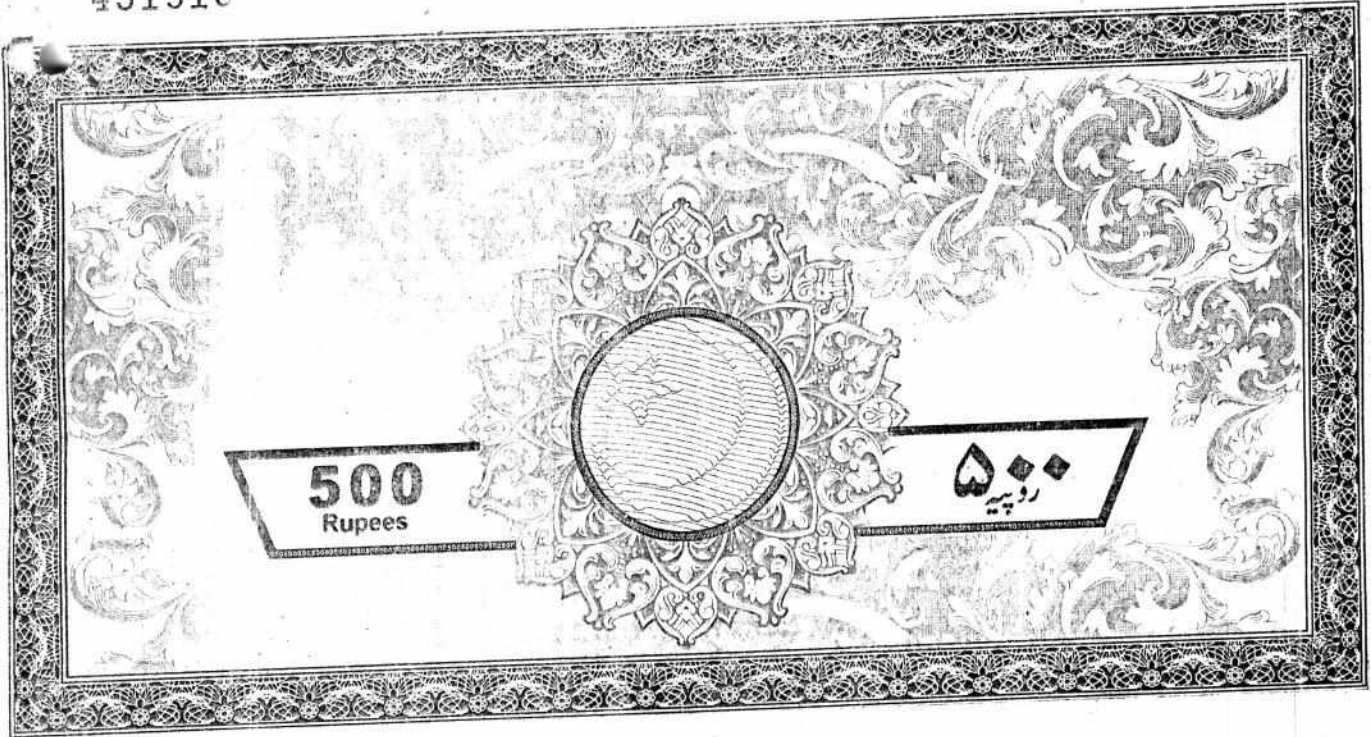
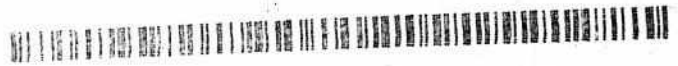
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Reliance Maintenance work of Electrical & Mechanical work for W.S.S in jurisdiction of DCK at a cost of Rs. 995890/- within a period of 02 Month and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

[Signature]  
District Engineer  
District Council Karachi



CAMP OFFICE CITY COURT KARACHI.

Issued to Abdul Basit

Company Card No Advocate

D.S.R. No. 25 26-08-2016

Chaitan No: 31 26-08-2016

the purpose of 25 26-08-2016

-: 2 :-

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 26-8- of Aug 2016.

Witness:

1. Abdul Basit

2. (Signature)

(Signature)  
Contractor

(Signature)  
District Engineer  
District Council Karachi

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Rep/ Maintenance work of electrical &amp; Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Administrator, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	Offer Rate												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	27-06-2016 at 3:00 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	04 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Deen Enterprises</b> <b>Proprietor:- Abubakar Memon</b> Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi												
16	CONTRACT AWARD PRICE	<b>9,95,880/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>1</b></td> <td><b>M/S Deen Enterprises</b></td> <td style="text-align: center;"><b>1<sup>st</sup> lowest</b></td> </tr> <tr> <td style="text-align: center;"><b>2</b></td> <td>M/S H S Construction Company</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;"><b>3</b></td> <td>M/S Al-Shahzad &amp; Co</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	<b>1</b>	<b>M/S Deen Enterprises</b>	<b>1<sup>st</sup> lowest</b>	<b>2</b>	M/S H S Construction Company	2 <sup>nd</sup> Lowest	<b>3</b>	M/S Al-Shahzad & Co	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
<b>1</b>	<b>M/S Deen Enterprises</b>	<b>1<sup>st</sup> lowest</b>												
<b>2</b>	M/S H S Construction Company	2 <sup>nd</sup> Lowest												
<b>3</b>	M/S Al-Shahzad & Co	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE \_\_\_\_\_  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  7
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  4
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  4

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

(Cont....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of  
Authorized Officer

  
**District Engineer**  
District Council Karachi

**FOR OFFICE USE ONLY**

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# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51 / W-No. 02 / 16- /443.

Dated 15/9/2016.

To,

**M/S Deen Enterprises**

**Proprietor:- Abubakar Memon**

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Rep/ Maintenance work of electrical & Mechanical for the water supply scheme in the jurisdiction of District Council Karachi.**

This is to notify you that your bid dated 27-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,95,880/= (Rupees Nine lacs ninety five thousand eight hundred eighty 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**

NAME OF WORK : Rep/Maintenance work of Electrical & Mechanical for the water supply schemes in the jurisdiction of District Council Karachi.

**BILL OF QUANTITIES**

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	05 Nos	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 incharge water work / Engineer	20700	Each	1,03,500
2	05 Nos	Rewinding and Repair Submersible motors 15 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 incharge water work / Engineer	22000	Each	1,10,000
3	04 Nos	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 incharge water work / Engineer	23850	Each	95,400
4	04 Nos	Repair/Maint: of Submersible pump dia 2" replace the steel imperil steel shaft seal both side bearing couples & clutch bush steel group and steel Handle with all complete accessories i/c lowering & lifting charges i/c with transportation charges etc complete (As per instruction Incharge water Work/Engineer)	16000	Each	64000
5	05 Nos	Repair/Maint: of Submersible pump dia 2"x1/2" replace the steel imperil steel shaft seal both side bearing couples & clutch bush steel group and steel Handle with all complete accessories i/c lowering & lifting charges i/c with transportation charges etc complete (As per instruction Incharge water Work/Engineer)	18400	Each	92000
6	04 Nos	P/F Circuit Braker T.P.100 Amp Green power/Tersaki/Fuji Japan	7950	Each	31800
7	05 Nos	P/F Magnetic Contactor Fc-65 (80 Amp) power green/Telemachnic japan as req.	14460	Each	72,300
8	19 Nos	P/F EOCR (Korea) 60 AMP	4000	Each	76,000
9	07 Nos	P/F Timer Korea Make 60 Amp	490	Each	3430
10	05 Nos	P/F Volt Meter & AMP Meter	770	Each	3850
11	06 Nos	Rewinding and Repair of Centrifugal motors 30 H.P winding with best quality cooper wiring clutch carbon bush , replace both side bearing with all complete accessories loading & unloading labor charges i/c with cartage with all respect	25900	Each	1,55,400
12	10 Nos	Repair/Maintenances of centrifugal Pump 3"x4" i/c replace the shaft , bearing/imperil , gallon bush nut bolt & loading un loading Transportation charges included in this job	10500	Each	1,05,000
13	04 Nos	The Complete Lower Lifting Procedure up to depth 400 ft deep at water boor by the help of hydraulic crane with Nut bolt & Packing as req.	11500	Each	46,000
14	30 Mtr	P/L Cable 7/64 4 core (Pak/Million) as req.	1240	P/Mtr.	37200

Amount Total (a) Rs. 9,95,880/-


0/R % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis  
Of premium quoted

Total (b)

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

9,95,880/-

  
Contractor

  
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,95,880


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


9,95,880

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

9,95,880

  
Contractor

  
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>Deen Enterprise</u>	
Against P.o.No <u>00372570</u>	Date <u>24/6/16</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
of <u>Swich Bank</u> Branch _____	
	 Tender clerk



# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

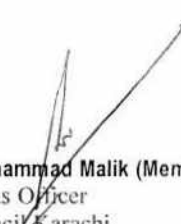
(Work No. 03)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	Rehabilitation work of electrical & Mechanical for the water Tanker No CH 7624 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	27-06-2016


### 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 Jan & Co	9,92,310/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372572 Amount Rs. 20,000/= Sindh Bank Memon Goth
2	M/S Deen Enterprise	9,93,920/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00376564 Amount Rs. 20,000/= Sindh Bank Memon Goth
3	M/S Al-Shahzad & Co	9,95,080/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No.00372525 Amount Rs. 20,000/= Sindh Bank Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Jan & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51/W-No. 03/16-

428

Dated

22/08/2016

To,

M/S Jan & Co

Proprietor:- Sheezan Baloch

Address:- Memon Goth road Bhiroo Village Malir Karac

## (WORK ORDER)

SUBJECT: - **Rehabilitation work of electrical & Mechanical for the water Tanker No CH 7624 M&E Department District Council Karachi**

Reference: **Your Tender dated 27-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,92,310/= (Rupees Nine lacs ninety two thousand three hundred ten 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 Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

  
DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Rehabilitation work of Electrical & Mechanical  
for the water Tanker No. CH-7624 M&E Department  
District Council Karachi

Cost Rs. 992310/-

Completion Time \_\_\_\_\_ 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 Tan & Co having the office at Memon Goff Road Bhirao Village Malir through their Proprietor Shehzar Baloch hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Rehabilitation work of Electrical & Mechanical  
for the water Tanker No. CH-7624 M&E Department DCK at a cost of Rs. 992310 within a period of 02 Month and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

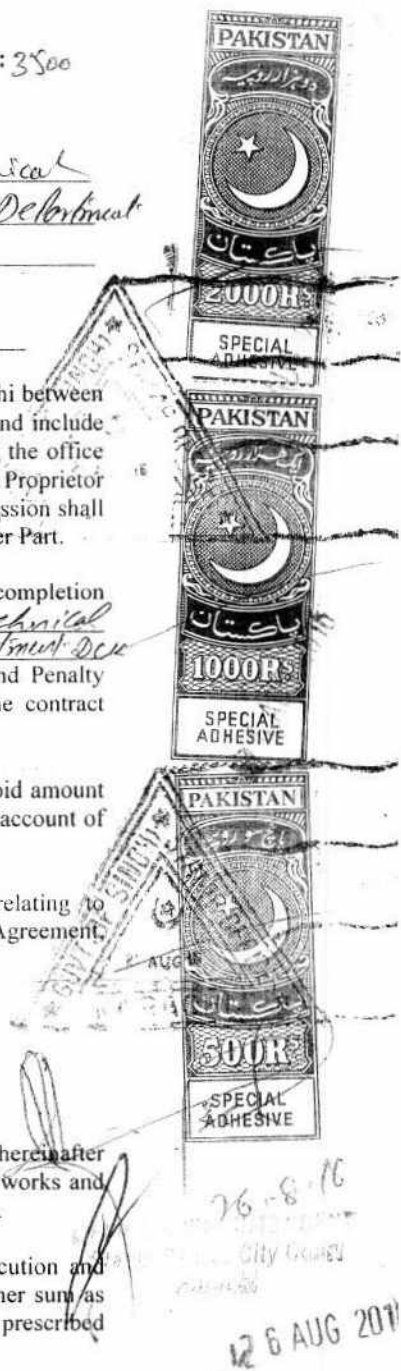
IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

Witness:

1. \_\_\_\_\_  
2. \_\_\_\_\_

[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51 / W-No. 03 / 16- 408

Dated 22/08/2016

To,

**M/S Jan & Co**  
**Proprietor:- Sheezan Baloch**  
Address:- Memon Goth road Bhiroo Village Malir Karac

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Rehabilitation work of electrical & Mechanical for the water Tanker No CH 7624 M&E Department District Council Karachi.**

This is to notify you that your bid dated 27-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,92,310/= (Rupees Nine lacs ninety two thousand three hundred ten only)**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA,GOS.**

With the request to upload on the website of SPPRA.

**DIRECTOR(Computer), District Council Karachi.**

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Rehabilitation work of electrical &amp; Mechanical for the water Tanker No CH 7624 M&amp;E Department District Council Karachi.</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Administrator, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	Offer Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	27-06-2016 at 3:00 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	04 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Jan &amp; Co</b> <b>Proprietor:- Sheezan Baloch</b> Address:- Memon Goth road Bhiroo Village Malir Karachi		
16	CONTRACT AWARD PRICE	<b>9,92,310/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Jan & Co	1 <sup>st</sup> lowest
		2	M/S Deen Enterprise	2 <sup>nd</sup> Lowest
		3	M/S Al-Shahzad & Co	3 <sup>rd</sup> Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Yes	
No	<i>r</i>

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

Yes	<i>na</i>
No	

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

Yes	<i>a</i>
No	

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

Yes	<i>na</i>
No	

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

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

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

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

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

Yes	<i>a</i>
No	

Signature & official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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NATURE OF WORK: : Rehabilitation work of Electrical & Mechanical for the Water Tanker No. CH-7624 M&E Department  
District Council Karachi.

**BILL OF QUANTITIES**

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	01 Nos	Machine work of Engine block Head by means the head valve seat new making and given valve & Guide grinding & seating & Given valves seat 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	32,000	Each	32,000/-
2	01 Nos	Overhauling the Engine after machine work & replace the following engine parts (a) Ring set (b) Piston set (c) Slaves set (d) Main & Began set (e) Thrasst Collar set (f) Packing Kit (g) Head valve & guide with seal seat (h) Oil filter (i) Diesel Filter (j) Magic (k) Head seal (l) Clutch plate (m) Pressure plate (n) clutch bearing (o) Oil pump kit (p) Air Filter (q) Timing seal (r) Main seal (s) Connecting Rod (t) Timing belt The private labor charges are included in this job	1,15,000	Each	1,15,000/-
3	01Nos	P/F Battery 200 Amp (Exide/Osaka or equivalent) with Terminal etc loading unloading from the market and fitting charges included as req.	19,500	Each	19,500/-
4	01 Nos	P/F Atomizer Pump with 4 nos nozzles with cleaning and service opening and fitting included in this job.	18000	Each	18000/-
5	01Nos	Service & Maintenance work of fuel ignition pump replace the pump/maintenances of rooter , valve , half seal kit complete with labour included for opening and refitting .	23,800	Each	23,800/-
6	01Nos	R/M work of Alternator generator or replace armature , bush bearing cut out etc with loabur included in this job.	5000	Each	5000/-
7	01 job	Repairing work of driver cabin seat replace the the inner foam back seating , upper best quality resin cover original shape & design complete with labour including driving cabin inner matting & rubber mat etc	32,000	Each	32,000/-
8	01 Job	Opening and refitting the front & rear 4 side Kamani(Spring leaf) 04nos replace the pin , bush ,central bolt , braket U-Clamp , broken leaf ,adjusting & seating complete work .	44500	Each	44500/-
9	01 Nos	Opening and refitting the wheel Drum(Re-condition) of wheel right & left side with new brake shoe as req.	25,000	Each	25,000/-
10	01Nos	P/F Complete clutch plate with pressure plate with opening and refitting labour included	7000	Each	7000/-
11	01Nos	P/F Radiator with complete accessories as req.	24350	Each	24350/-
12	01Nos	Rep/Maint work of Oil pump with complete accessories as req.	5000	Each	5000/-
13	01Nos	Rep/Maint work of fuel pump with complete accessories as req.	8300	Each	8300/-
14	01Nos	P/F speed meter with accessories as req.	2700	Each	2700/-

Cont... P/2

Sr. No.	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
15	01Nos	P/F Clutch cable as req	2780	Each	2780/-
16	01Nos	P/F Excel tar wire as req.	1800	Each	1800/-
17	01 Nos	P/F wind screen with rubber complete as req and labour included as req.	6350	Each	6350/-
18	01 Nos	Service and greasing of wheel and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	7500	Each	7500/-
19	01 Nos	Service and greasing of wheel and change of broken bearing 2 nos of Rear right and left side with opening and refitting as req.	7600	Each	7600/-
20	1 Nos	P/F Wheel Stud Iron made as req.	530	Each	530/-
21	1 Nos	P/F Head Light with parking , Indicator light complete with wiring as req.	4500	Each	4500/-
22	01 Nos	P/F Back light with parking , Indicator light with wiring for light as req	2500	Each	2500/-
23	01Nos	Repairing of damage wiring of vehicle with switches , cutout ,clips ,etc as req.	2500	Each	5000/-
24	01 Nos	Repair/Maintenances work of self with bushes , Corbin ,etc as req.	6000	Each	6000/-
25	01 kit	P/F Clutch cylinder kit as req.	4000	Each	4000/-
26	1 jobs	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	12000	Each	12000/-
27	01 No	Opening and refitting of Gear Box with replacement of broken 1st ,2 <sup>nd</sup> ,3 <sup>rd</sup> gear with gear assembly repairing of gear shaft , shaft bearing etc as req.	40,000	Each	40,000/-
28	06 Nos	P/F Tyre with tube ,Flap size 7-50-16 (SRC ,General or equivalent) as req.	20,800	Each	1,24,800/-
29	01 No	P/F Re-condition Complete Differential back side with Transport charges (New differential is not available in market)	1,90,000	Each	1,90,000/-
30	01 No	P/F D-watering Engine & Pump 3x3 and 4 H.P (Honda or equivalent) as req.	50,000	Each	50,000/-
31	80Ft	Providing suction pipe pvc hard core 3x3 (Locally made or equivalent) as req.	310	Each	24,800/-
32	01 Job	The complete fabrication work of show cabin with cutting of rusty and damage pieces by the help of gas cutter with pasting of new M.S. plate changing of door Angles and making of new wind screen frame and complete door work and painting of complete show cabin with new door lock , handle , Glass etc. with complete new color best quality as req.	1,10,000	Per Job	1,10,000/-
33	01 Job	Repair/ Maintenance work of differential with replacement of 2 Nos stars and welding work of tube as req	30,000	Per Job	30,000/-

Amount Total (a) -Rs. 9,92,310/-

Total Amount of quoted rates (in figures) :Rupees \_\_\_\_\_

  
Contractor

  
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,92,310/-

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

9,92,310/-

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


9,92,310/-



Contractor



Executive Engineer / Procuring Agency

Tender Issued to:			
M/s	<u>Jan 2 CO</u>		
Against P.o.No.	<u>074317</u>	Date	<u>27/6/16</u>
Challan No.		Date	of Rs. <u>1000/-</u>
Of	<u>NBP</u>	Branch	
			

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 04)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016
3	Tender Description/name of Work / item	Rep/Maintenance work of water Tanker No 3,5,1 M&E Department at 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	27-06-2016


### 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-Shahzad & Co	9,94,540/=	1 <sup>st</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 074313 Amount Rs.20,000/= NBP
2	M/S Deen Enterprises	9,96,570/=	2 <sup>nd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 9896583 Amount Rs.20,000/= UBL
3	M/S Jan & Co	9,98,820/=	3 <sup>rd</sup> Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136972 Amount Rs.20,000/= UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Al-Shahzad & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51/W-No. 04/16- /427.

Dated 26/8/2016.

To,

**M/S Al-Shahzad & Co**  
**Proprietor:- Zeeshan**  
Address:- Katchhi Colony Malir City  
Gadap Town Karachi Sindh

## **(WORK ORDER)**

**SUBJECT:- Rep/Maintenance work of water Tanker No 3,5,1 M&E Department at District Council Karachi.**

Reference: Your Tender dated 27-06-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,94,540/= (Rupees Nine lacs ninety four thousand five hundred forty 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 Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**



Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Rep/ Maintenance work of Water Tanker No-3, S, 1 (M&E)  
Department of District Council Karachi

Cost Rs. 994540/-

Completion Time 02 Month

Penalty: \_\_\_\_\_

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2016 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-Shahzad & Co having the office at Katchi colony Malir city Gadal Town Karachi through their Proprietor Zeehan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely, Rep/ Maintenance Work of Water Tanker No-3, S, 1 M&E Department of District Council Karachi at a cost of Rs. 994540/- within a period of 02 Month and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

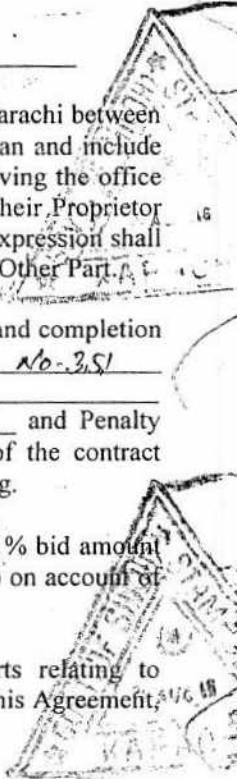
IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 2016 .

Witness:

1. \_\_\_\_\_  
2. \_\_\_\_\_

Al-Shahzad & Co  
Contractor

[Signature]  
District Engineer  
District Council Karachi



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

26 AUG 2016



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 51 / W-No. 04 / 16- / 409.

Dated 22/8/2016

To,

**M/S Al-Shahzad & Co**  
**Proprietor:- Zeeshan**  
Address:- Katchhi Colony Malir City  
Gadap Town Karachi Sindh

## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

**SUBJECT: - Rep/Maintenance work of water Tanker No 3,5,1 M&E Department at District Council Karachi.**

This is to notify you that your bid dated 27-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,540/= (Rupees Nine lacs ninety four thousand five hundred fourty only)**

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

**DIRECTOR(CB)SPPRA.GOS.**

With the request to upload on the website of SPPRA.

**DIRECTOR(Computer), District Council Karachi.**

With the request to upload on the website of authority.

**Copy for information to:-**

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

  
**DISTRICT ENGINEER**  
**DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	<b>Rep/Maintenance work of water Tanker No 3,5,1 M&amp;E Department at District Council Karachi.</b>		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 51 Dated 07-06-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	<b>Administrator, District Council Karachi</b>		
07	TENDER ESTIMATED VALUE	Offer Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	27-06-2016 at 3:00 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	04 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Al-Shahzad &amp; Co</b> <b>Proprietor:- Zeeshan</b> Address:- Katchhi Colony Malir City Gadap Town Karachi Sindh		
16	CONTRACT AWARD PRICE	<b>9,94,540/=</b>		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Al-Shahzad & Co	1 <sup>st</sup> lowest
		2	M/S Deen Enterprises	2 <sup>nd</sup> Lowest
		3	M/S Jan & Co	3 <sup>rd</sup> Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE \_\_\_\_\_  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  *a*
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  *a*
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  *L*

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

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

--

Draft Bidding Document for Works up to 2.5 M

NAME OF WORK : Repair/Maintenance work of Water Tanker No.3,5 ,1 M&E  
department at District Council Karachi

**BILL OF QUANTITIES**

Description and Rate of Items based on Composite Schedule of Rate

S.NO	Quantities	Description of Item to be executed at Site	Rate	Unit	Amount in Rupees
01	02Nos	Machine work of Engine block Head by means the head valve seat new making and given valve & Guide grinding & seating & Given valves seat 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	32450	Each	64,900
02	02Nos	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)Thrasst Collar set (f)Packing Kit (g)Head valve & guide with seal seat (h)Oil filter (i)Diesel Filter (j)Magic (k)Head seal (l)Clutch plate (m)Pressure plate (n)clutch bearing (o)Oil pump kit (p)Air Filter (q)Timing seal (r)Main seal (s)Connecting Rod (t)Timing belt The private labor charges are included in this job	1,15,000	Each	2,30,000
03	02Nos	P/F Battery 200 Amp (Exide/Osaka) with Terminal etc loading unloading from the market and fitting charges included as req.	19485/	Each	38,970
04	02Nos	P/F Atomizer Pump 4nos nozzles with cleaning and service opening and fitting included in this job.	17,500/	Each	35,000
05	01Nos	Service & Maintenance work of fuel ignition pump replace the pump/maintenances of rooter , valve , half seal kit complete with labour included for opening and refitting .	23,750/	Each	23,750
06	02Nos	R/M work of Alternator generator or replace armature , bush bearing cut out etc with loabur included in this job.	5000/	Each	10,000
07	01 job	Repairing work of driver cabin seat replace the the inner foam back seating , upper best quality resin cover original shape & design complete with labour including driving cabin inner matting & rubber mat etc	32000/	Each	32000
08	01Nos	Opening and refitting the front & rear Kamani(Spring leaf) 02 nos replace the pin , bush ,central bolt , braket U-Clamp , broken leaf ,adjusting & seating complete work .	6000/	Each	6000
09	1Nos	Replacement of Front main Kamani (spring leaf)with opening and refitting with pin bush ,U-Clamp etc	4500/	Each	4500
10	01Nos	Replacement of Rear main Kamani (spring leaf)with opening and refitting with pin bush ,U-Clamp etc	3470	Each	3470
11	02Nos	Opening and refitting the wheel Drum(Re-condition) of wheel right & left side with new brake shoe as req.	24,500	Each	49,000
12	3Nos	P/F Complete clutch plate with pressure plate with opening and refitting labour included	7000	Each	21,000
13	02Nos	P/F Radiator with complete accessories as req.	24475	Each	48,950
14	01Nos	Rep/Maint. Work of Oil pump with complete accessories as req.	5000	Each	5000

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
15	01Nos	P/F fuel pump with complete accessories as req.	8450	Each	8450
16	01Nos	P/F speed meter with accessories as req.	2700	Each	2700
17	02Nos	P/F Clutch cable as req	2800	Each	5600
18	01Nos	P/F Excel tar wire as req.	1800	Each	1800
19	01 Nos	Dinting and painting of both front door with door locks repairing , side glass new ,door glass rubber ,channel etc as req.	16000	Each	16000
20	01 Nos	Repair/Maint. work of crown pinion with opening and refitting 1 seat began and small as req.	20500	Each	20500
21	01Nos	P/F wind screen with rubber complete as req and labour included as req.	6500	Each	6500
22	02 Job	Service and greasing of wheel and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	7450	Per Job	14,900
23	01 Job	Service and greasing of wheel and change of broken bearing 2 nos of Rear right and left side with opening and refitting as req.	7500	Per Job	7500
24	30Nos	P/F Wheel Stud Iron made as req.	525	Each	15750
25	2Nos	P/F Head Light with parking , Indicator light(Locally made or equivalent) complete with wiring as req.	4400	Each	8800
26	01Nos	P/F Back light with parking , indicator light(Locally made) with wiring for light as req	2500	Each	2500
27	01 job	Repairing of damage wiring of vehicle with switches , cutout ,clips ,etc as rq.	7000	Per Job	7000
28	02 Jobs	Repair/Maintenances work of self with bushes , Corbin ,etc as req.	4500	Per Job	9000
29	01 kit	P/F Clutch cylinder kit as req.	4000	Each	4000
30	1 jobs	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	12000	Each	12000
31	01 No	Opening and refitting of Gear Box with replacement of broken 1st ,2 <sup>nd</sup> ,3 <sup>rd</sup> gear with gear assembly repairing of gear shaft , shaft bearing etc as req.	40,000	Each	40,000
32	02Nos	P/F Tyre with tube ,Flap size 7-50-16 (SRC ,General or equivalent) as req.	20800	Each	41600
33	01 No	P/F D-watering Engine & Pump 3x3 and 4 H.P (Honda or equivalent) as req.	49000	Each	49000
34	120Ft	Providing suction pipe pvc hard core 3x3 (Locally made or equivalent) as req.	320	Each	38,400
35	01 Job	The complete fabrication work of show cabin with cutting of rusty and damage pieces by the help of gas cutter with pasting of new M.S. plate changing of door Angles and making of new wind screen frame and complete door work and painting of complete show cabin with new door lock , handle , Glass etc with complete new color best quality as req.	1,10,000	Per Job	1,10,000

Amount Total (a) Rs. 9,94,540/-

Total Amount of quoted rates (in figures) :Rupees \_\_\_\_\_

*Alshahed*  
Contractor

*[Signature]*  
Executive Engineer / Procuring Agency



Summary of Bill of Quantities

Cost of Bid

Amount 9,94,540/-

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

9,94,540/-

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

9,94,540/-

*Al-Shahzad*

Contractor

*[Signature]*

Executive Engineer / Procuring Agency

Tender Issued to:-			
M/s.	<i>Al-Shahzad &amp; Co</i>		
Against P.o.No.	<i>00372571</i>	Date	<i>27-6-14</i>
Challan No.		Date	of Rs. <i>1000/-</i>
Of	<i>Sindh Bank</i>	Branch	<i>[Signature]</i>
			Tender clerk