

OFFICE OF THE DISTRICT COUNCIL KARACHI

No D.C.K / D.E / 269 /2016 Dated: 30/6/2016.

SUBJECT:- PROCUREMENT COMMITTEE METING HELD ON 30-06-2016

- 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 / 233 / 2016, dated 13-06-2016 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

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

- 3- During the course of meeting following discussion were made by the committee.
 - i- The tender received on dated 30-06-2016 were opened before the procurement committee in presence of representatives of participants.
 - ii- The methods for bidding documents observed as single envelop.
 - iii- The tender was opened on 30-06-2016 at 12:00 PM before the tender opening Committee.
- 4- The committee was informed that 06 Nos bidders work have purchased the bidding documents upto dated 29-06-2016 and all participants responded the bids and received today upto 30-06-2016 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 Irfan Enterprise	1st Lowest	Accepted
	M/S Noorani Construction Company	2 nd Lowest	Highest Rejected
	M/S Multi Tech Enterprise	3 rd Lowest	Highest Rejected
02	M/S Irfan Enterprise	1st Lowest	Accepted
	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
	M/S Hi-Tech Enterprise	3 rd Lowest	Highest Rejected
03	M/S Irfan Enterprise	1st Lowest	Accepted
	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
	M/S Multi Tech Entrprise	3 rd Lowest	Highest Rejected
04	M/S Irfan Enterprise	1st Lowest	Accepted
	M/S Multi Tech Enterprise	2 nd Lowest	Highest Rejected
	M/S Noorani Construction Company	3 rd Lowest	Highest Rejected
05	M/S Sandelia Associates	1st Lowest	Accepted
	M/S Noorani Construction Company	2 nd Lowest	Highest Rejected
	M/S Samma Construction Company	3 rd 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


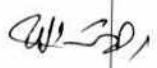
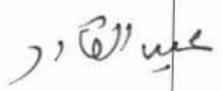

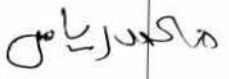


Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

ATTENDANCE SHEET

Subject: N.I.T. Ref No. D.C.K / D.E / 233/ 2016, Dated 13-06-2016

Dated of opening: - 30-06-2016

Sr.No.	Name of Firm	Signature
1.	M/1 Dagan Enterprises	
2.	M/1. Noorani Construction Company.	
3.	M/1. Multi Tech Enterprises	
4	M/1. Samma Construction Company	
5	M/1. Hi Tech Enterprises.	
6	M/1. Sandeli's Associates.	


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 / 233 Dated 13-06-2016	
3	Tender Description/name of Work / item	Repair / Renovation of Council Hall 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	30-06-2016	


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 Irfan Enterprise	9,93,705/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No 13754372 Amount Rs.20,000/= HBL Bank
2	M/S Noorani Construction Company	9,95,692/=	2 nd Lowest	0.20% Above	Substantially Responsive	Pay order No 00130888 Amount Rs.20,000/= Al Habib Bank
3	M/S Multi Tech Enterprise	9,99,667/=	3 rd Lowest	0.60% Above	Substantially Responsive	Pay order No 6403188 Amount Rs.20,000/= Al Habib Bank

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


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


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


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


DISTRICT COUNCIL KARACHI

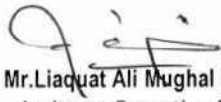
EVALUATION CRITERIA

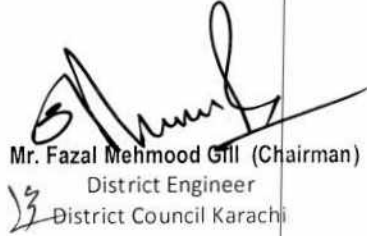
Eligibility / Qualification Criteria:

Name of Work Repair / Renovation of Council Hall of District Council Karachi

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


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


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


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

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

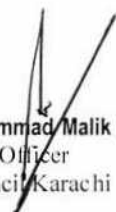
(Work No. 02)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Providing / Installation of sound system at Council Hall 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	30-06-2016

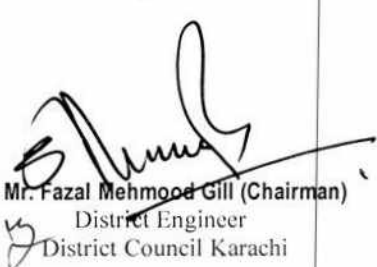
1. Bid Evaluation Report:

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 Irfan Enterprise	7,42,240/=	1 st Lowest	Quoted Rate	Substantially Responsive	Pay order No 00361503 Amount Rs.20,000/= Sindh Bank
2	M/S Samma Construction Company	7,42,300/=	2 nd Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136668 Amount Rs.20,000/= UBL Bank
3	M/S Hi-Tech Enterprise	7,57,500/=	3 rd Lowest	Quoted Rate	Substantially Responsive	Pay order No 13508296 Amount Rs.20,000/= HBL Bank

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


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


Mr. 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 Providing / Installation of sound system at Council Hall of District Council Karachi

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


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


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


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 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Electrification of Office 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	30-06-2016

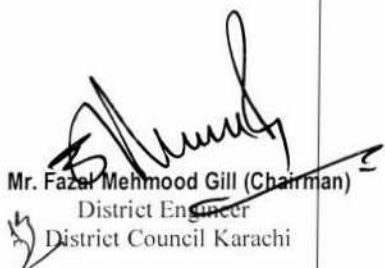
1. Bid Evaluation Report:

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 Irfan Enterprise	9,36,956/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No00320568 Amount Rs.20,000/= Snidh Bank
2	M/S Samma Construction Company	9,37,892/=	2 nd Lowest	0.10% Above	Substantially Responsive	Pay order No 13508297 Amount Rs.20,000/= HBL Bank
3	M/S Multi Tech Entrprise	9,38,361/=	3 rd Lowest	0.15% Above	Substantially Responsive	Pay order No00130894 Amount Rs.20,000/= Bank Al Habib

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


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


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


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


DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA

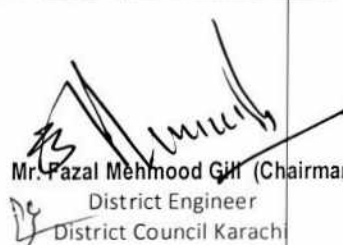
Eligibility / Qualification Criteria:

- Name of Work Electrification of Office of District Council Karachi

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


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


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

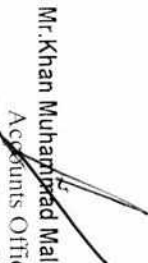

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI
COMPARATIVE STATEMENT


Work No. 03

SUBJECT: Electrification of Office of District Council Karachi

Sr No	Description of Work	Engineer's Estimate			M/S Irfan Enterprise			M/S Samma Construction Company			M/S Multi Tech Enterprise	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall or column as P/F distribution board double shutter to accommodate circuit breakers i/c painting with emerald paint and for other similar jobs on surface.	140 point	1330/-	P/point	186200.00	1330/-	186200.00	1330/-	186200.00	1330/-	186200.00	
2	P/F Wall bracket light / ceiling light fancy type superior quality i/c Energy saver fixing on existing holder etc. complete.	3.0 S.Ft.	2000/-	P.S.Ft.	6000.00	2000/-	6000.00	2000/-	6000.00	2000/-	6000.00	
3	Providing circuit breakers 6 to 30 amps S.P i/c fixing on a prepared board and necessary connection.	140 Nos.	1400/-	Each	196000.00	1400/-	196000.00	1400/-	196000.00	1400/-	196000.00	
4	Providing & fixing three pin 10/15 amp plug and socket (EL. Sch I No. 224 P/330).	18 Nos.	550/-	Each	9900.00	550/-	9900.00	550/-	9900.00	550/-	9900.00	
5	P/F Wall fan 18" sweep pak make or approved quality i/c necessary connection etc. complete (R/A)	12 Nos.	83/-	Each	996.00	83/-	996.00	83/-	996.00	83/-	996.00	
6	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (EL. Sch. I No. 10 P/2).	15 Nos.	7300/-	Each	109500.00	7300/-	109500.00	7300/-	109500.00	7300/-	109500.00	
7	P/F switch 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electricity connection etc. complete.	360 Mtrs.	222/-	P/Mtr.	79920.00	222/-	79920.00	222/-	79920.00	222/-	79920.00	
8	P/F 2 Pin 5 Amps plug socket with fancy type sheet imported make i/c plastic board with necessary electricity connection etc. complete.	140 Nos.	95/-	Each	13300.00	95/-	13300.00	95/-	13300.00	95/-	13300.00	
9	Wiring for main with 2-7/044 pvc insulated wire in PVC capping and casing i/c 1.5mm pvc earth wire etc. complete (R/A)	30 Nos.	145/-	Each	4350.00	145/-	4350.00	145/-	4350.00	145/-	4350.00	
10	Main circuit breaker 200 Amps S.P. i/c fixing on a prepared board and necessary connection (R/A).	300 Rft.	260/-	P.Rft.	78000.00	260/-	78000.00	260/-	78000.00	260/-	78000.00	
11		01 No.	1300/-	Each	13000.00	1300/-	13000.00	1300/-	13000.00	1300/-	13000.00	


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 Irfan Enterprise		M/S Samma Construction Company		M/S Multi Tech Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
12	Providing & laying (MAIN or Sub MAIN) PVC insulated with copper conductor in PVC conduit recessed in the wall or column 35mm 4 core as required (R/A).	90 Mtrs.	1550/-	P.Mtr.	139500.00	1550/-	139500.00	1550/-	139500.00	1550/-	139500.00
13	Providing & Fixing indication light panel board and necessary connection (R/A)	06 Nos.	90/-	Each	540.00	90/-	540.00	90/-	540.00	90/-	540.00
14	Providing & Fixing phase selector switch 80 Amp. With all necessary fittings (R/A).	05 Nos.	7600/-	Each	38000.00	7600/-	38000.00	7600/-	38000.00	7600/-	38000.00
15	Providing & laying (MAIN) PVC insulated with copper conductor AC wire 3 core recessed in the wall or column as required (R/A).	130 Mtrs.	475/-	P.Mtr.	61750.00	475/-	61750.00	475/-	61750.00	475/-	61750.00
		Total Amount of Schedule Rate			9,36,956/=		9,36,956/=		9,36,956/=		9,36,956/=
			--		--	Estimate Rate	--	0.10% Above	936/=	0.15% Above	1,405/=
		Total Amount:-			9,36,956/=		9,36,956/=		9,37,892/=		9,38,361/=

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

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

Mr. Fazal Mehmood Gill (Chairman)
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 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Replacement of Aluminum windows & other repair works of Office Building 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	30-06-2016

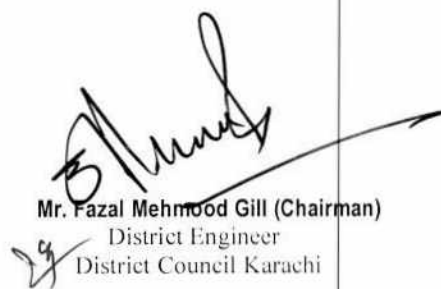
1. Bid Evaluation Report:

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 Irfan Enterprise	9,99,076/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No 12048745 Amount Rs.20,000/= UBL Bank
2	M/S Multi Tech Enterprise	9,99,475/=	2 nd Lowest	0.02% Above	Substantially Responsive	Pay order No 00130896 Amount Rs.20,000/= Bank Al Habib
3	M/S Noorani Construction Company	9,99,875/=	3 rd Lowest	0.04% Above	Substantially Responsive	Pay order No 00130890 Amount Rs.20,000/= Bank Al Habib

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


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


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


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District Engineer
District Council Karachi

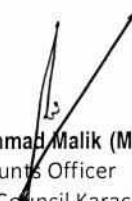
DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA

- Eligibility / Qualification Criteria:

Name of Work **Replacement of Aluminum windows & other repair works of Office Building of District Council Karachi**

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


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. 04

SUBJECT: Replacement of Aluminum windows & other repair works of Office Building of District Council Karachi

Sr No	Description of Work	Engineer's Estimate			M/S Irfan Enterprise			M/S Multi Tech Enterprise			M/S Noorani Construction Company		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Providing Anti termite treatment by spraying sprinking spreading Nephrector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preaches or entrances etc. complete as per direction of Engineer Incharge. (Gen. Sch. P-2/P/F imposition Aluminum channels framing for hinged doors or Aicop made with 5mm thick tinted glass glazing (Belgium) and Alpha Japan Locks i/c handles stoppers and locking arrangement etc complete (Gen Sch No 84(b) P/108.	960.00 sft.	9/74	P/Sft.	9350.00	9/74	9350.00	9/74	9350.00	9/74	9350.00		
2	Providing & Fixing in position, doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (Gen Sch No 9 P-58)	231.00 sft.	1647/69	P.Sft.	380616.00	1647/69	380616.00	1647/69	380616.00	1647/69	380616.00		
3	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (GSI No: 71 P-67)	35.00 sft.	1227/36	P.Sft.	42958.00	1227/36	42958.00	1227/36	42958.00	1227/36	42958.00		
4	Painting doors and windows any type i/c edges three coats (Gen Sch I No. 50 P-109).	294.00sft.	91/11	P.Sft.	26786.00	91/11	26786.00	91/11	26786.00	91/11	26786.00		
5	Providing PVC pipes of Class "D" (equivalent make) Prince Pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (PHED) P-23/3 a d).	112.00 sft.	2116/41	%Sft.	2370.00	2116/41	2370.00	2116/41	2370.00	2116/41	2370.00		
6	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quaddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / palter and design etc. completed (GSI no. 74 P/50)	120.00 Rft.	28/-	P.Rft.	3360.00	28/-	3360.00	28/-	3360.00	28/-	3360.00		
7	Supplying and fixing PVC fittings for Z joint pipes etc. complete.	240.00 Rft.	55/-	P.Rft.	13200.00	55/-	13200.00	55/-	13200.00	55/-	13200.00		
8	Supplying and fixing PVC fittings for Z joint pipes etc. complete.	25.0 Nos.	159/-	Each	3975.00	159/-	3975.00	159/-	3975.00	159/-	3975.00		
9	Tee 2"	12.0 Nos.	280/-	Each	3360.00	280/-	3360.00	280/-	3360.00	280/-	3360.00		
	Bend 3"	4.0 Nos.	98/-	Each	356.00	98/-	356.00	98/-	356.00	98/-	356.00		
	Socket 2"	6.0 Nos.	312/-	Each	1872.00	312/-	1872.00	312/-	1872.00	312/-	1872.00		
	Elbow 3"												
	S/F in position iron / steel grill 3/8" x 1/2" size flat iron approved design including painting 3 coats etc. complete (weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P-92).	273.00 sft.	180/50	Psq.Sft.	49277.00	180/50	49277.00	180/50	49277.00	180/50	49277.00		
		Total Amount of Schedule Rate			9,99,076/=		9,99,076/=		9,99,076/=		9,99,076/=		
		Total Amount of:-			--	Estimate Rate	--	199/=	0.02% Above	399/=	0.04% Above		
		Total Amount:-			9,99,075/=		9,99,076/=		9,99,475/=		9,99,875/=		

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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

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Repair of Furniture of Council Hall 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	30-06-2016

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 Sandelia Associates	6,60,000/=	1 st Lowest	Quoted Rate	Substantially Responsive	Pay order No 6345392 Amount Rs.20,000/= Bank Al Habib
2	M/S Noorani Construction Company	6,71,000/=	2 nd Lowest	Quoted Rate	Substantially Responsive	Pay order No 9416302 Amount Rs.20,000/= UBL Bank
3	M/S Samma Construction Company	6,77,000/=	3 rd Lowest	Quoted Rate	Substantially Responsive	Pay order No 11878235 Amount Rs.20,000/= Bank Al HABIB

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

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D.M.C Malir

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District Council Karachi


DISTRICT COUNCIL KARACHI

EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work Repair of Furniture of Council Hall of District Council Karachi

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


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District Council Karachi

DISTRICT COUNCIL KARACHI
COMPARATIVE STATEMENT

Work No. 05

SUBJECT: Repair of Furniture of Council Hall of District Council Karachi

Sr No	Description of Work	Engineer's Estimate			M/S Sandela Associates		M/S Noorani Construction Company		M/S Samma Construction Company		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Dismantling / Tacking repairing and refixing sheesham wood old benches of council Hall four seater 8ft long and two seater 4 ft. long including the cost of replacing cushion with best quality foam and leather (regzin), repair / replace broken sheesham wood piece of benches, providing and fixing lasani / patex or equivalent ply board and applying French polish on each bench and refix the same in proper line and alignment etc. complete in all respect as directed by Engineer incharge.	a) 4 seater b) 2 seater 10 Nos. 20 Nos.	33000/= 16500/=	Each Each	3,30,000/= 3,30,000/=	33000/= 16500/=	3,30,000/= 3,30,000/=	33500/= 16800/=	3,35,000/= 3,36,000/=	33700/= 17000/=	3,37,000/= 3,40,000/=
		Total Amount of Offer Rate			6,60,000/=		6,60,000/=		6,71,000/=		6,77,000/=
		Allowed as per offer rate			--						
		Total Amount:-			6,60,000/=		6,60,000/=		6,71,000/=		6,77,000/=


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