

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai	
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015	
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi	
07	TENDER ESTIMATED VALUE	Schedule Rate	
08	ENGINEER'S ESTIMATE (For civil works only)	9,98,500/=	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Zeenat Construction Company Proprietor:- Muhammad Yousuf Address:- Plot No. 416/A near Eidgah upper Gizri Karachi	
16	CONTRACT AWARD PRICE	9,94,959/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Ranking in terms of cost
		1	1 st lowest
		2	2 nd Lowest
		3	3 rd 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"/>	1
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21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	1
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	2
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	0
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	1
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	0
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	1
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	0
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer


District Engineer
District Council Karachi

FOR OFFICE USE ONLY

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OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 01/15- /540

Dated 30/12/2015.

To,

M/S Zeenat Construction Company
Proprietor:- Muhammad Yousuf
Address:- Plot No. 416/A near Eidgah upper Gizri Karachi

(WORK ORDER)

SUBJECT: - Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai.

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.50% Above amounting to R s. 9,94,959/= (Rupees Nine lacs ninety four thousand nine hundred fifty nine only) being the lowest in competition.

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

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

District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The 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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 01 / 15- / 506.

Dated 28 / 12 / 2015.

To,

M/S Zeenat Construction Company
Proprietor:- Muhammad Yousuf
Address:- Plot No. 416/A near Eidgah upper Gizri Karachi


(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai.

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,959/= (Rupees Nine lacs ninety four thousand nine hundred fifty nine only)**.

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

Hence, you are requested to furnish the cost of stamp @ 0.30% 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

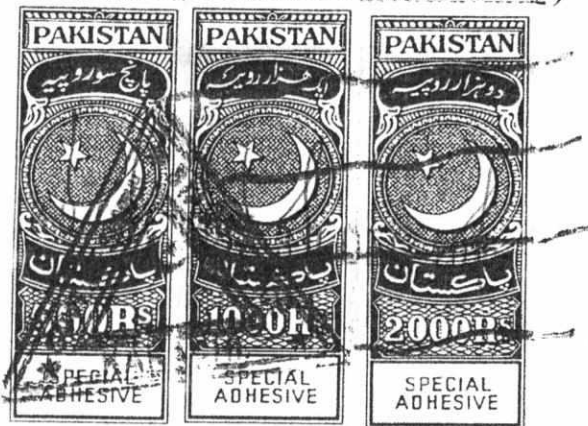

District Engineer
District Council Karachi

25-B,
30/12/2015
11-139

30/12/2015.

(For Special Adhesive Stamps use only)

Rs 3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 DEC 2015

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Mohammad Yousuf S/O Mohammad Shah
N.I.C No. 41201-4620108-1 Resident Of Plot No. 416-A
Near Eid Gah Upper Gazi Road Owner/Proprietor of
M/S. Zeenat Construction Co approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi
(Defunct D M C Mailr), today the _____ affirm state that

the work providing laying water supply line at Rehman
Coth Abdul Qadir Coth yar Mohammad Coth Moez Mohammad
Coth Ue Akh Balia

@ Rs. 17.50/- Above ~~Below~~ premium and item rate of Non-Schedule rates consisting

Rs. 994959/- has been awarded to me.


Contractor's
Signature


DISTRICT ENGINEER
DISTRICT COUNCIL KARCHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai
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	08-12-2015


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 Zeenat Construction Company	9,94,959/=	1 st lowest	19.50% Above	Substantially Responsive	Pay order No. 13880716 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Samma Construction Company	9,96,208/=	2 nd Lowest	19.65% Above	Substantially Responsive	Pay order No. 00130759 Amount Rs. 20,000/= Al-Habib Bank Memon Goth
3	M/S Naveed & Azan Enterprise	9,97,457/=	3 rd Lowest	19.80% Above	Substantially Responsive	Pay order No. 00130765 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

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


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 01

NIT- 08 Works

NAME OF WORK:- Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai

Estimate Cost: - Rs. 9,98,500/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works :- Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 9,98,500/=

(c). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):- ⁹⁰~~60~~ days (Not more than ^{Ninety days}~~sixty~~ days).

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 7.50%

(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)

(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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

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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
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(if yes, give detailed reasons)

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(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	NA
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CONTRACT (BANK GUARANTEE ETC)?

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

Yes	<input type="checkbox"/>
No	<input checked="" 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 139/W-No. 02/15- / 541.

Dated 30/12/2015.

To,

M/S Naveed & Azan Enterprises
Proprietor:- Asif Khan
Address:- 217 Anum Blessing Block 7/8
K.C.H./S Sharah-e-Faisal Karachi

(WORK ORDER)

SUBJECT: - Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part-A 7.25% Above & Part-B 19.50% Above** amounting to **Rs. 9,93,303/= (Rupees Nine lacs ninety three thousand three hundred three only)** being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date of 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:-

- 06- The Administrator, District Council Karachi.
- 07- The Chief Officer, District Council Karachi.
- 08- The Account Officer, District Council Karachi.
- 09- The Executive Engineer, District Council Karachi.
- 10- The concerned A.E.E / Sub-Engineer, DCK.


District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 02 / 15- / 508-

Dated 28/12/2015.

To,

M/S Naveed & Azan Enterprises
Proprietor:- Asif Khan
Address:- 217 Anum Blessing Block 7/8
K.C.H./S Sharah-e-Faisal Karachi


(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,303/= (Rupees Nine lacs ninety three thousand three hundred three only)**.

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

Hence, you are requested to furnish the cost of stamp @ 0.30% 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

115 08
115 02
115 128

30/12/2015

(For Special Adhesive Stamps use only)

Rs 3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 DEC 2015

DISTRIC COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRIC COUNCIL KARACHI & THE CONTRACTOR

I Asif Khan S/O Majeed Khan

N.I.C No. 42201-2110716-5 Resident Of 817 Amun Blessing Block 7/8 K.C.H.S Shah-e-Jamal Owner/Proprietor of Korachi

M/S. Naveed & Ajan Enterprises approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work Providing/laying water supply pipe line & construction of water storage tank at Dist-Mohammad, Bambhro Goth Mahallah Goth Angara Goth ee Shah Mureed

@ Rs. 7.25/- Above below premium and item rate of Non-Schedule rates consisting

Rs. 993303/2 has been awarded to me.

AS
Contractor's
Signature

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed
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	08-12-2015


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 Naveed & Azan Enterprise	9,93,303/=	1 st lowest	Part A 7.25% Above Part B 19.50% Above	Substantially Responsive	Pay order No. 13880715 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Zeenat Construction Company	9,94,750/=	2 nd Lowest	Part A 7.50% Above Part B 19.60% Above	Substantially Responsive	Pay order No. 00130897 Amount Rs. 20,000/= Al-Habib Bank Memon Goth
3	M/S U.S Construction Company	9,97,017/=	3 rd Lowest	Part A 7.90% Above Part B 19.75% Above	Substantially Responsive	Pay order No. 00130764 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Naveed & Azan Enterprise declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator: /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 08

NIT- 08 Works

NAME OF WORK:- Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at
Dost Muhammad Bambhro Goth, Mohallah Radho Goth, Angara Goth UC Shah Mureed

Estimate Cost: - Rs. 10,00,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works :- Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 10,00,000/=

(c). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):- ⁹⁰ ~~60~~ days (Not more than ^{Ninety} ~~sixty~~ days).

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 7.50%


(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)


(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid, (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefor.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death, which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Naveed & Azan Enterprises

Proprietor
Contractor


Divisional Accountant


Executive Engineer/Procuring Agency

WORK:-_Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	1125.00 Cft	Excavation for tanks & reservoirs in all kind soils murrum hard average or soft i/c trimming & dressing sides to true alignment / design section s / profiles & shape leveling of beds of tanks to correct level & grade i/c laying of earths in 6" layer for construction of banks & dressing & disposals of surplus excavated earth within one chain as directed by Engineer incharge i/c providing fance guards lights flags where ever equired lift upto 5' & lead upto one chain	4050/=	% 0 Cft	4,556/=
2	169.00 Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete (in ratio 1 : 4 : 8)	9416/28	% Cft	15,914/=
3	25.00 Cwt	Fabrication of mild steel reinforcement using torc bars for cement concrete i/c cutting laying bending in positon making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete (Gen Sch P-18/7.b)	5001/70	P.Cwt	1,25,042/=
4	558.00 Cft	Reinforced cement concrete work i/c all labour ^ material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft sand 4 cft single 8 to 1/4 gauge) etc complete (Gen Sch P-18/6-a (1) (Ratio 1 : 2 : 4)	337/=	P-Cft	1,88,046/=
5	1497.00 Sft	Providing / Laying Cement Plaster 3/4" thick in 1:4 ration upto 20 ft height etc complete(Gen Sch P-57 / 11 (b-c)	3015/76	% Sft	45,146/=
6	144.00 Sft	Providing and laying 1-1/2" thick topping cement concrete (1:2:4) 1/C surface finishing and dividing into panels. (Gen Sch P-41/16 (b)	1915/16	% Sft	2,758/=
7	0.400 Cwt	P/ Fixing C.I Manhole cover size 18 x 18 weight upto 15 kg etc complete	6985/=	P Cwt	2,794/=

Amount Total (a) **Rs. 3,84,257/=**

27,858/

4,12,115/

7.25% ✓

% 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:

Waved & Azan Enterprises
 Contractor
 Proprietor

Executive Engineer / Procuring Agency

BILL OF QUANTITIES

(B) 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	35000.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	1,62,750/=
2	4000.00 Rft	Providing PVC pipes of Class "C" (equivalent make) Prince pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (P.H.E.D) P-24/ 5 a.c.d). 2" Dia	55/=	PRft	2,20,000/=
3	11 Nos	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	1025/42	Each	10,280/=
4	20 Nos 20 Nos	Supplying and fixing PVC fittings for Z joint pipes etc. Complete Tee 2" Dia (ii) Bend 2" Dia	159/=	Each	3,180/=
			160/=	Each	3,200/=
5	31500.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	% Cft	86,940/=

Amount Total (a) **Rs. 4,86,350/=**

19.50% % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

94,838/-
5,81,188/-

Of premium quoted Total (b)

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

[Handwritten Signature]
Contractor

[Handwritten Signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,93,303/-

3,84,257/-

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


2. (B) Cost based on composite Schedule of Rate

4,86,350/-

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

9,93,303/-

Naveed & Azan Enterprises
Proprietor
Contractor


Executive Engineer / Procuring Agency

Stamp: Naveed & Azan Enterprises
Against P.O. No. 13880709 Date 4/12/15
Challan No. _____ of Rs. 1000/-
Of HBL Branch _____
Tender Clerk

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai		
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S U.S Construction Company Proprietor:- Raiz Khan Address:- Plot No. 417/A Anum Blessing Block-7/8 K.C.H.S Sharah-e- Faisal Karachi.		
16	CONTRACT AWARD PRICE	9,96,208/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S U.S Construction Company	1 st lowest
		2	M/S Sunny Builder	2 nd Lowest
		3	M/S Al-Asif Builder	3 rd 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 _____ 2

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 03/15-

542.

Dated 30/12/2015.

To,

M/S U.S Construction Company
Proprietor:- Raiz Khan
Address:- Plot No. 417/A Anum Blessing
Block-7/8 K.C.H.S Sharah-e- Faisal Karachi.

(WORK ORDER)

SUBJECT: - Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai.

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.65% Above** amounting to to **Rs. 9,96,208/= (Rupees Nine lacs ninety six thousand two hundred eight 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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 03 / 15- / 505.

Dated 28/12/2015.

To,

M/S U.S Construction Company
Proprietor:- Raiz Khan
Address:- Plot No. 417/A Anum Blessing
Block-7/8 K.C.H.S Sharah-e- Faisal Karachi.


(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai.

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,208/= (Rupees Nine lacs ninety six thousand two hundred eight 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 @ 0.30% 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

NIT-159

30/12/2015

03
08 ✓

(For Special Adhesive Stamps use only)

Rs 3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 DEC 2015

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Riaz Khan S/O Majeed Khan
N.I.C No. 42201-8080730-9 Resident Of 417/A Anam Blessing
Bleek 7/0 K-G-5 Chahra-e-Jabal Owner/Proprietor of
M/S. U S Construction Co Karachi approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work providing & laying water supply line at
Balanni Mohalla Naseer Balandorani Collyer

@ Rs. 19.65/ Above ~~below~~ premium and item rate of Non-Schedule rates consisting

Rs. 996,208/2 has been awarded to me.


Contractor's
Signature


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03)

NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai
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	08-12-2015

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 U.S Construction Company	9,96,208/=	1 st lowest	19.65%Above	Substantially Responsive	Pay order No. 13880714 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Sunny Builder	9,97,041/=	2 nd Lowest	19.75%Above	Substantially Responsive	Pay order No. 00130739 Amount Rs. 20,000/= Al-Habib Memon Goth
3	M/S Al-Asif Builder	9,98,290/=	3 rd Lowest	19.90%Above	Substantially Responsive	Pay order No. 0314599 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 **M/S U.S Construction Company** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 03

NIT- 08 Works

NAME OF WORK:- Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani
Goth UC Allah Phai

Estimate Cost: - Rs. 10,00,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

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

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works :- Providing & Laying Water Supply line at Qalandarani Mohallah Naseer
Qalandarani Goth UC Allah Phai

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 10,00,000/=

(c). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):- ⁹⁰ ~~60~~ days (Not more than ^{Ninety} ~~sixty~~ days).

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 7.50%


(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)


(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.


Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

U.S. Construction Company

Proprietor

Contractor


Divisional Accountant


Executive Engineer/Procuring Agency

NAME OF WORK: Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	35052.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	1,62,992/=
2.	2003.00 Rft 2003.00 Rft	Providing / Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 confirming to ISO 4427/DIN8074/8075 & PS 3380:94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchW.SPage26/1) 75 mm 90mm	109/=	P Rft	2,18,327/=
			148/=	P Rft	2,96,444/=
3.	31547.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	% Cft	87,070/=
4.	04 Nos 04 Nos 07 Nos	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	1676/=	Each	6,704/=
			1341/=	Each	5,364/=
			2218/=	Each	15,526/=
5.	04 Nos	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	4103/=	Each	16,412/=
6.	04 Nos	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED WS Sch 17 / 4-A)	1940/84	Each	7,763/=
7.	04 Nos	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	4000/=	Each	16,000/=

Amount Total (a) Rs. 832,602/=

19.65% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,63,606-

Of premium quoted

Total (b)

9,96,208-

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

Contractor
U.S. Construction Company

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount

9,96,208/-

796,832.60

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

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

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

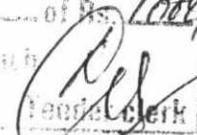
9,96,208/-



Contractor



Executive Engineer / Procuring Agency

To: <u>US Combi Co.</u>	
Against P.O. No. <u>13880712</u>	Date <u>4/12/15</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>ABL</u>	Amount _____
Tender Clerk 	

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai		
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Zeenat Construction Company Proprietor:- Muhammad Yousuf Address:- Plot No. 416/A near Eidgah upper Gizri Karachi		
16	CONTRACT AWARD PRICE	9,93,950/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Zeenat Construction Company	1 st lowest
		2	M/S U.S Construction Company	2 nd Lowest
		3	M/S Sunny Builder	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 04/15-

543.

Dated 30/12/2015.

To,

M/S Zeenat Construction Company
Proprietor:- Muhammad Yousuf
Address:- Plot No. 416/A near Eidgah upper Gizri Karachi

(WORK ORDER)

SUBJECT: - **Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai**

Reference: **Your Tender dated 08-12-2015 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part-A 19.30% Above & Part-B Offer Rate** amounting to **R s. 9,93,950/= (Rupees Nine lacs ninety three thousand nine hundred fifty only)** to being the lowest in competition.

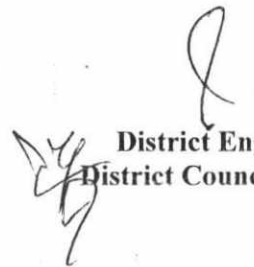
You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

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.

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


District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 04 / 15- / 507.

Dated 28 / 12 / 2015.

To,

M/S Zeenat Construction Company
Proprietor:- Muhammad Yousof.
Address:- Plot No. 416/A near Eidgah upper Gizri Karachi


(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,950/= (Rupees Nine lacs ninety three thousand nine hundred fifty 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 @ 0.30% 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 (R&R) District Council Karachi


District Engineer
District Council Karachi

N/17, 138
11/11/06
11/5/08

30/12/2015

(For Special Adhesive Stamps use only)

Rs 3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 DEC. 2015

DISTRIC COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRIC COUNCIL KARACHI & THE CONTRACTOR

I Mohammad Yousof S/O Mohammad Saleh
N.I.C No. 4201-462 0100-1 Resident Of Plot No. 416/A Near
Eid Gah Umer Giza Karachi Owner/Proprietor of
M/S. Zeonal Construction Co approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work providing & laying water supply pipe line
Water Pumping Machinery from Hub Dam towards Saffor
Boori Goh Allah Pk

@ Rs. 19.30/- Above/below premium and item rate of Non-Schedule rates consisting

Rs. 993,950/- has been awarded to me.


Contractor's
Signature


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)


NIT-08 Works (Tender Notice 139) opening 08-12-2015

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai
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	08-12-2015

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 Zeenat Construction Company	9,93,950/=	1 st lowest	Part A 19.30% Above Part B Offer Rate	Substantially Responsive	Pay order No. 13880713 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S U.S Construction Company	9,96,514/=	2 nd Lowest	Part A 19.40% Above Part B Offer Rate	Substantially Responsive	Pay order No. 0026781 Amount Rs. 20,000/= Bank Al Falah F.B Area
3	M/S Sunny Builder	9,98,079/=	3 rd Lowest	Part A 19.60% Above Part B Offer Rate	Substantially Responsive	Pay order No. 0303730 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 **M/S Zeenat Construction Company** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 04

NIT- 08 Works

NAME OF WORK:- Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai

Estimate Cost: - Rs. 10,00,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works:- Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 10,00,000/=

(c). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):- ⁹⁰ ~~60~~ ^{Ninety} days (Not more than ~~sixty~~ days).

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 7.50%

(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)

(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.


Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant


Executive Engineer/Procuring Agency

ZEENAT CONSTRUCTION CO.

Contractor/Proprietor

OF WORK: Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar
Brohi Goth UC Allah Phai

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	17535.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	81,538/=
2.	1002.00 Rft 1002.00 Rft	Providing / Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 confirming to ISO 4427/DIN8074/8075 & PS 3380-94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchW.SPage26/1) 75 mm 90mm	109/=	P Rft	1,09,218/=
			148/=	P Rft	1,48,296/=
3.	15782.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	% Cft	43,558/=
4.	02 Nos 01 Nos 03 Nos	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	1676/=	Each	3,352/=
			1341/=	Each	1,341/=
			2218/=	Each	6,654/=
5.	02 Nos	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	4103/=	Each	8,206/=
6.	02 Nos	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	1940/84	Each	3,882/=
7.	02 Nos	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	4000/=	Each	8,000/=

Amount Total (a) **Rs. 4,14,045/=**

19.36% ✓
% 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:

77,910/2
4,93,955/2

ZEENAT CONSTRUCTION CO.

Proprietor
Contractor

Executive Engineer / Procuring Agency

BILL OF QUANTITIES**(B) Description and rate of Items based on Composite Non-Schedule of Rates.**

Sr. No	Quantities	Description of item to be executed at site	Offer Rate	Unit	Amount in Rupees
1	01 No Set	Supplying / Installation of 10 HP electric motor with 3" x 4" dia water pumping set of KSB make 3 Phase 50 cycler 400/440 volts with base plate & complete M.C.U etc complete	1,86,000/-	P Set	1,86,000/-
2	20.00 Rft	Providing / Fixing G.I pipe with specials i/c cutting fitting jointing etc complete	590/-	P Rft	11,800/-
3	01 No	Providing / Fixing foot valve heavy pattern 4" dia etc complete	4,375/-	Each	4,375/-
4	300.00 Rft	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unamour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	320/-	P Rft	96,000/-
5	04 Nos	Supplying & Fixing main switch 60 ampere with all accessories etc complete	2,480/-	Each	9,920/-
6	01 No	Supplying and fixing paneled board size 2' x 2-1/2' including ampere meter volt meter power factor rely, Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete (Grand Fox /Lowara / Britful)	27,800/-	P Job	27,800/-
7	300.00 Rft	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unamour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	547/-	P Rft	1,64,100/-

Amount Total (a) Rs. 4,99,998/-

Non-schedule Rate amounting to Rs. _____

ZEENAT CONSTRUCTION CO.

Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,93,950/-

4,14,045/-

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

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

4,99,995/-

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

9,93,950/-

ZEENAT CONSTRUCTION CO.

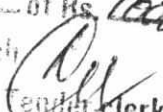

Contractor
Proprietor



Executive Engineer / Procuring Agency

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

14

Issued to:	
M/s <u>Zeekat Const Company</u>	
Against P.o.No. <u>138805/20</u>	Date <u>20/11/15</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>4 BK</u>	Branch <u>_____</u>
	 Tender Clerk

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai		
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sunny Builder Proprietor:- Muhammad Arif Address:- R-C 4/128 Shareefa Manzil Kalyanjee Street Gazdarabad Renchore Line Karachi		
16	CONTRACT AWARD PRICE	9,93,797/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Sunny Builder	1 st lowest
		2	M/S Zeenat Construction Company	2 nd Lowest
		3	M/S Hi-Tech Enterprise	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__ 2

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 type="checkbox"/>	x

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Contt...P/3)

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

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

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

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

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

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

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

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

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

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

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


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

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

Yes	<input 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

--

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E// T- Notice 139/W-No. 05/15-

Dated _____

To,

✓ **M/S Sunny Builder,**
Proprietor:- Muhammad Arif
Address:- R-C 4/128 Shareefa Manzil
Kalyanjee Street Gazdarabad Renchore Line Karachi

(WORK ORDER)

SUBJECT: - Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part-A 19.25% Above & Part-B Offer Rate** amounting to **Rs. 9,93,797/= (Rupees Nine lacs ninety three thousand seven hundred ninety seven only)** to 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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 05 / 15-

Dated _____

To,

M/S Sunny Builder,
Proprietor:- Muhammad Arif
Address:- R-C 4/128 Shareefa Manzil
Kalyanjee Street Gazdarabad Renchore Line Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,797/= (Rupees Nine lacs ninety three thousand seven hundred ninety seven 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 @ 0.30% 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

(For Special Adhesive Stamps use only)

Rs 7500



CL 81

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Mohammad Anis S/O Allah Raza

N.I.C No. _____ Resident Of RC 4/128 Sharifa Mangil
Kayani Street Gajdarabad Karachi Owner/Proprietor of

M/S. Sunny Builders approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work providing & laying water supply pipe line at
Mural Goth and Tekoo Goth with Madinayae Allah Rai

@ Rs. 19.25/- Above / ~~below~~ premium and item rate of Non-Schedule rates consisting

Rs. 9,93,793/- has been awarded to me.

Contractor's
Signature

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai
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	08-12-2015


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 Sunny Builder	9,93,797/=	1 st lowest	Part A 19.25% Above Part B Offer Rate	Substantially Responsive	Pay order No. 9873366 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Zeenat Construction Company	9,95,849/=	2 nd Lowest	Part A 19.40% Above Part B Offer Rate	Substantially Responsive	Pay order No. 8136891 Amount Rs. 20,000/= UBL Memon Goth
3	M/S Hi-Tech Enterprise	9,97,298/=	3 rd Lowest	Part A 19.50% Above Part B Offer Rate	Substantially Responsive	Pay order No. 9873028 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 M/S Sunny Builder declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 05

NIT-08 Works

NAME OF WORK:- Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with
machinery U.C Allah Phai

Estimate Cost: - Rs. 10,00,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works:- Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 10,00,000/=

(c). Amount of Bid Security:- 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):- ⁹⁰ ~~60~~ days (Not more than ^{Ninety} ~~sixty~~ days).

(e). Security Deposit: -(including bid security) :- 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :- Income Tax 7.50%

(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:- NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)

(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause -16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

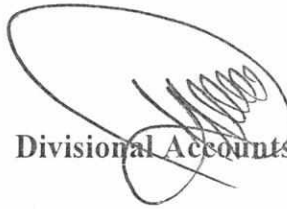
(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Divisional Accounts Officer



Executive Engineer/Procuring Agency

Contractor

NAME OF WORK: Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Pt

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	17535.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	81,538/=
2.	1002.00 Rft 1002.00 Rft	Providing / Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 confirming to ISO 4427/DIN8074/8075 PS 3380:94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchW.SPage26/1) 75 mm 90mm	109/=	P Rft	1,09,218/=
			148/=	P Rft	1,48,296/=
3.	15782.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	%Cft	43,558/=
4.	02 Nos 01 Nos 03 Nos	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	1676/=	Each	3,352/=
			1341/=	Each	1,341/=
			2218/=	Each	6,654/=
5.	02 Nos	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	4103/=	Each	8,206/=
6.	02 Nos	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	1940/84	Each	3,882/=
7.	02 Nos	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	4000/=	Each	8,000/=

Amount Total (a) **Rs. 4,14,045/=**

19.25 % 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:

19,763/
4,93,784

[Handwritten Signature]

[Handwritten Signature]

Contractor

Executive Engineer / Procuring Agency

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Offer Rate	Unit	Amount in Rupees
1	01 No Set	Supplying / Installation of 10 HP electric motor with 3" x 4" dia water pumping set of KSB make 3 Phase 50 cycler 400/440 volts with base plate & complete M.C.U etc complete	1,86,000/2	P Set	1,86,000/2
2	20.00 Rft	Providing / Fixing G.I pipe with specials i/c cutting fitting jointing etc complete	590/2	P Rft	11,800/2
3	01 No	Providing / Fixing foot valve heavy pattern 4" dia etc complete	4375/2	Each	4,375/2
4	300.00 Rft	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unamour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	320/2	P Rft	96,000/2
5	04 Nos	Supplying & Fixing main switch 60 ampere with all accessories etc complete	2,480/2	Each	9,920/2
6	01 No	Supplying and fixing paneled board size 2' x 2-1/2' including ampere meter volt meter power factor rely, Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete (Grand Fox /Lowara / Britful)	27,800/2	P Job	27,800/2
7	300.00 Rft	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unamour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	547/2	P Rft	1,64,100/2

Amount Total (a) Rs. 4,99,995

Non-schedule Rate amounting to Rs. _____

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,93,797/2

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

4,14,045/2


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


4,99,995/2

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

9,93,797/2

Contractor


Executive Engineer / Procuring Agency

Tender No. _____
By Sunny Builder
Against P.O. No. 02509584 Date 7/12/15
Challan No. _____ Date _____ of Rs. 1000/-
Of UBI Branch _____
Tender Clerk 

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 06) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Improvement of Sewerage system at Qalandar Basti UC Malh	
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015	
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi	
07	TENDER ESTIMATED VALUE	Schedule Rate	
08	ENGINEER'S ESTIMATE (For civil works only)	9,99,500/=	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A.B Baloch & Brother & Construction Company Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi	
16	CONTRACT AWARD PRICE	9,96,771/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder
		1	M/S A.B Baloch & Brother Construction Company
		2	M/S Al-Asif Builder
		3	M/S Ellahi Construction Company
		Ranking in terms of cost	
		1 st lowest	
		2 nd Lowest	
		3 rd Lowest	

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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 type="checkbox"/>	x

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input 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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

--

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 06/15- /12

Dated 4/1/2016

To,

M/S A.B Baloch & Brother & Construction Company
Proprietor:- Asif
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi

(WORK ORDER)

SUBJECT: -Improvement of Sewerage system at Qalandar Basti UC Malh

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 14% Above amounting to Rs. 9,96,771/= (Rupees Nine lacs ninety six thousand seven hundred seventy one only) to 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



(For Special Adhesive Stamps use only)

Rs 3000



cl 81

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Asif SIO Allah Bukhsh

N.I.C No. _____ Resident Of Dur Mohammad

40th Dhamra Karachi Owner/Proprietor of

M/S. A.B Baloch & Brothers Const. Co approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work Improvement of sewerage system at Qalander
Basti ee Malk

@ Rs. 14% Above Below premium and item rate of Non-Schedule rates consisting

Rs. 9,96,771/2 has been awarded to me.

Asif
Contractor's
Signature
A.B Baloch & Brothers Construction Company

Proprietor

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 06 / 15- / 484.

Dated 28/12/2015.

To,

M/S A.B Baloch & Brother & Construction Company
Proprietor:- Asif
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -Improvement of Sewerage system at Qalandar Basti UC Malh

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,771/= (Rupees Nine lacs ninety six thousand seven hundred seventy one 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 @ 0.30% 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

Bid Evaluation Report

(Work No. 06)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015 .
3	Tender Description/name of Work / item	Improvement of Sewerage system at Qalandar Basti UC Malh
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	08-12-2015

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 A.B Baloch & Brother Construction Company	9,96,771/=	1 st lowest	14% Above	Substantially Responsive	Pay order No. 9873359 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Al-Asif Builder	9,98,957/=	2 nd Lowest	14.25% Above	Substantially Responsive	Pay order No. 9873365 Amount Rs. 20,000/= UBL Memon Goth
3	M/S Ellahi Construction Company	9,99,394/=	3 rd Lowest	14.30% Above	Substantially Responsive	Pay order No.00130769 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S A.B Baloch & Brother Construction Company declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr.Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI
(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 06

NIT- 08 Works

NAME OF WORK:- Improvement of Sewerage system at Qalandar Basti UC Malh

Estimate Cost: - Rs. 9,99,500/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasureme contracts.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works Improvement of Sewerage system at Qalandar Basti UC Malh

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

(b). Estimated Cost:- Rs. 9,99,500/=

(c). Amount of Bid Security:-2% of the Bid(Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). Period of Bid Validity (days):-⁹⁰~~60~~ days (Not more than ^{Ninty}~~sixty~~ days).

(e). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)

(f). Percentage, if any, to be deducted from bills :-Income Tax 7.50%


(g). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(h). Venue, Time, and Date of Bid Opening:-08-12-2015 @ 03:00 P.M above Address

(i). Time for Completion from written order of commence:- Two Months

(j). Liquidity damages:-NIL(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)


(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Divisional Accounts Officer



Executive Engineer/Procuring Agency



Contractor

A.B Baloch & Brother Construction Company

Proprietor

NAME OF WORK: **Improvement of Sewerage system at Qalandar Basti UC Malh**

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	13331.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.47/5)	4650.00	%Cft	61,989/=
2	1185.00 Rft	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2) (i,ii,iii)) For 12" dia	367.00	P Rft	4,34,895/=
3	4668.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 53/24)	2760.00	% Cft	33,114/=
4	33 Nos	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C 1:4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge	13707/=	Each	4,52,331/=
5	66.00 Rft	Add or less depth beyond 5 ft depth in manhole etc complete	3046/=	P Rft	(-) 2,01,036/=
6	33 Nos	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1½:3 concrete with embedded 15kg CI frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)	1906.60	Each	62,918/=
7	33 Nos	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27 / 1(a) 21" dia	913/63	Each	30,150/=

Amount Total (a) **Rs. 8,74,361/=**

14% above % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

122410

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

9,96,771

[Signature]
Contractor

A. S. Kalach & Brothers
Proprietor

[Signature]

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,96,771

874,361

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

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

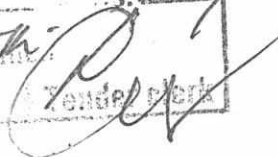
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,96,771


Contractor
A.B. Baloch & Brothers
Proprietor


Executive Engineer / Procuring Agency

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

Order issued to:
A.B. Baloch & Brothers Const-10
Against P.O.No. 9873359 Date 19/11/15
Challan No. _____ Date _____ Rs. 1000
Of UBL Memon Goth
Tender mark 

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(7)
(Work No. 08) NIT-08 Works
 (Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar	
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015	
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi	
07	TENDER ESTIMATED VALUE	Schedule Rate	
08	ENGINEER'S ESTIMATE (For civil works only)	10,00,000/=	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S U.S Construction Company Proprietor:- Raiz Khan Address:- 217, Anum Blessing Block 7/8, K.C.H.S Sharah-e-Faisal Karachi	
16	CONTRACT AWARD PRICE	9,97,495/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder
1		M/S U.S Construction Company	1 st lowest
2		M/S Zeenat Construction Company	2 nd Lowest
3		M/S Naveed & Azan Enterprise	3 rd 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 checked="" type="checkbox"/>	
No	<input checked="" type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

32) ANY DEVIATION FROM SEPCIFICATIONS 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"/>
-----	-------------------------------------	----	-------------------------------------

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 checked="" type="checkbox"/>	

Signature & official Stamp of
Authorized Officer  District Engineer
District Council

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 07/15- /544.

Dated 30/12/2015.

To,

M/S U.S Construction Company
Proprietor:- Raiz Khan
Address:- 217, Anum Blessing Block 7/8,
K.C.H.S Sharah-e-Faisal Karachi

(WORK ORDER)


SUBJECT: - Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.50% Above amounting to Rs. 9,97,495/= (Rupees Nine lacs ninety seven thousand four hundred ninety five only) to 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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 07 / 15- / 509.

Dated 28 / 12 / 2015-

To,

M/S U.S Construction Company
Proprietor:- Raiz Khan
Address:- 217, Anum Blessing Block 7/8,
K.C.H.S Sharah-e-Faisal Karachi


(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabel Goth, Dargah Usman Shah UC Konkar

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,495/= (Rupees Nine lacs ninety seven thousand four hundred ninety five only)**.

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

Hence, you are requested to furnish the cost of stamp @ 0.30% 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

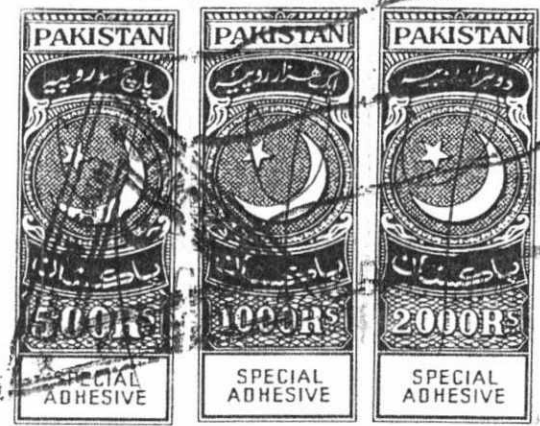

District Engineer
District Council Karachi

30/12/2015

M-08
W-07
115-133

(For Special Adhesive Stamps use only)

Rs 3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 DEC 2015

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Riaz Khan S/O _____

N.I.C No. _____ Resident Of 217 Anam Blessing Block 7/8 K.E.H.S Shahor-e-Faisal Karachi Owner/Proprietor of

M/S. CS Construction Company approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work Construction of water storage at Haji Hamid Baboch Arab kind, Solayi Goth, Haji Meer Mohammad Gopal Goth Dargah Usman Shah ul Konkor

@ Rs. 9.50 Above/below premium and item rate of Non-Schedule rates consisting

Rs. 997,495/- has been awarded to me.

Contractor's
Signature

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 07)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar
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	08-12-2015


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 U.S Construction Company	9,97,495/=	1 st lowest	9.50% Above	Substantially Responsive	Pay order No. 13880521 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Zeenat Construction Company	9,98,862/=	2 nd Lowest	9.65% Above	Substantially Responsive	Pay order No. 00849627 Amount Rs. 20,000/= Islami Bank Baqi Univesity
3	M/S Naveed & Azan Enterprise	9,99,317/=	3 rd Lowest	9.80% Above	Substantially Responsive	Pay order No. 00849628 Amount Rs. 20,000/= Islami Bank Baqi Univesity

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


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 07

NIT- 08 Works

NAME OF WORK:- Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

Estimate Cost: - Rs. 10,00,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). **Name of Procuring Agency** District Engineer District Council Karachi.

Brief Description of Works:- Construction of Water Storage Tanks at haji Hamal Baloch Goth, Arbab Rind & Aziz Rind Goth Solangi Goth Haji Peer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

Procuring Agency's address:- District Council Karachi Opp. Dumba Goth Super Highway Karachi.

(b). **Estimated Cost:-** Rs.10,00,000/=

(c). **Amount of Bid Security:-** 2% of the Bid (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(d). **Period of Bid Validity (days):-** 90 days (Not more than Ninety days).

(e). **Security Deposit: -(including bid security) :-** 10%
(in % age of bid amount /estimated cost equal to 10%)

(f). **Percentage, if any, to be deducted from bills :-** Income Tax 7.50%

(g). **Deadline for Submission of Bids along with time:-** 8-12-2015 @ 02:00 P.M

(h). **Venue, Time, and Date of Bid Opening:-** 8-12-2015 @ 03:00 P.M above Address

(i). **Time for Completion from written order of commence:-** Two Months

(j). **Liquidity damages:-** NIL (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(k). **Deposit Receipt No: Date: Amount: (in words and figures)** Rs.1000/- (Rupees One Thousand Only)

(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

U.S. Construction Company

 Proprietor

Contractor



Divisional Accounts Officer



Executive Engineer/Procuring Agency

NAME OF WORK: Construction of Water Storage Tanks at haji Hamal Baloch Goth, Arbab Rind & Aziz Rind Goth Solangi Goth Haji Peer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	5346.00 Cft	Excavation for tanks & reservoirs in all kind soils murrum hard average or soft i/c trimming & dressing sides to true alignment / design sections / profiles & shape leveling of beds of tanks to correct level & grade i/c laying of earths in 6" layer for construction of banks & dressing & disposals of surplus excavated earth within one chain as directed by Engineer incharge i/c providing fence guards lights flags where ever required lift upto 5' & lead upto one chain	4050/=	% Cft	21,651/=
2	891.00 Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete (in ratio 1 : 4 : 8)	9416/28	% Cft	83,899/=
3	1593.00 Cft	Providing / Laying 1:3:6 cement concrete Solid Block masonry wall 8" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc complete (Sch Bul P-18 (22	14268/53	% Cft	2,27,298/=
	450.00 Cft	P/L cement concrete plain including placing compacting finishing & curing etc complete i/c screening and washing stone aggregate without shuttering (Gen Sch P-15/ 5 f)(in ratio 1:2:4)	14429/25	% Cft	64,931/=
	15.00 Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete (Gen Sch P-18/7.b)	5001/70	P.Cwt	75,025/=
	542100 Cft	Reinforced cement concrete work i/c all labour ^ material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft sand 4 cft single 8 to 1/2 gauge) etc complete (Gen Sch P-18/6-a (1) (Ratio 1: 2 : 4)	337/=	P-Cft	1,41,877/=
	900.00 Sft	Providing and laying 2" thick topping cement concrete (1:2:4) I/C surface finishing and dividing into panels: (Gen Sch P-41/16 (b)	3275.50	% Sft	29,480/=
	8593.00 Sft	Providing / Laying Cement Plaster 1/2" thick in 1:4 ration upto 20 ft height etc complete (Gen Sch P-57 / 11 (b-c)	3015/76	% Sft	2,59,144/=
	90 KG	P / Fixing C.I Manhole cover size 18 x 18 weight upto 15 kg etc complete	85/=	P KG	7,650/=

Amount Total (a) **Rs.9,10,955/=**

9.5% % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

86540

Of premium quoted

Total (b)

9,97,495

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

U.S. Construction Company
Proprietor

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,97,495

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

9,10,955

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

-

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

9,97,495

U.S. Construction Company
[Signature]
Proprietor

Contractor

[Signature]

Executive Engineer / Procuring Agency

Challan Issued to:-
M/s. US Const Co
Against P.O.No. 13880528 Date 20/11/15
Challan No. _____ Date _____ of Rs. 1000/-
Of HBL Branch [Signature]
Under [Signature]

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 08) NIT-08 Works
(Tender Notice 139) opening 08-12-2015

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Replacement of Water Supply Line at Sheikh Mohallah UC Malh		
04	TENDER NUMBER	Tender Notice No. D.C.K / Administrator / 139 / 2015, Dated 09-11-2015		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rate		
08	ENGINEER'S ESTIMATE (For civil works only)	9,99,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	08-12-2015 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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A.B Baloch & Brother & Construction Company Proprietor:- Asif Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi		
16	CONTRACT AWARD PRICE	9,97,344/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S A.B Baloch & Brother Construction Company	1st lowest
		2	M/S Al-Asif Builder	2 nd Lowest
		3	M/S Ellahi Construction Company	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ α
- c) TWO STAGE BIDDING PROCEDURE _____ 9
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__ <

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.)

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

ii) News Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED 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

--

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139/W-No. 08/15- /13

Dated 4/1/2016.

To,

M/S A.B Baloch & Brother & Construction Company

Proprietor:- Asif

Address:- Dur Muhammad Goth

Darsano Channo Gadap Town Karachi

(WORK ORDER)

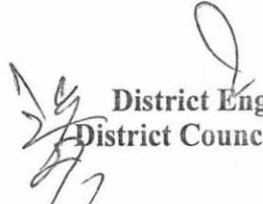
SUBJECT: - Replacement of Water Supply Line at Sheikh Mohallah UC Malh

Reference: Your Tender dated 08-12-2015 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.90% Above amounting to Rs. 9,97,344/= (Rupees Nine lacs ninety seven thousand three hundred forty four only) to 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

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01-



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 139 / W-No. 08 / 15- / 485.

Dated 28/12/2015.

To,

M/S A.B Baloch & Brother & Construction Company

Proprietor:- Asif

Address:- Dur Muhammad Goth

Darsano Channo Gadap Town Karachi

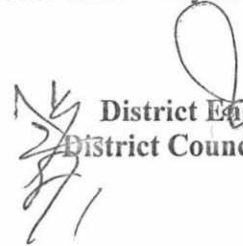
(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Replacement of Water Supply Line at Sheikh Mohallah UC Malh

This is to notify you that your bid dated 08-12-2015 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,344/= (Rupees Nine lacs ninety seven thousand three hundred forty four 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 @ 0.30% 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



(For Special Adhesive Stamps use only)

Rs 3500



CR 81

4-1-16

04 JAN 2016

DISTRICT COUNCIL KARACHI

CONTRACT AGREEMENT BETWEEN DISTRICT COUNCIL KARACHI & THE CONTRACTOR

I Asif S/O Anah Burchsh

N.I.C No. 42501-4467130-9 Resident Of Dur Mohammad
village Dkhanna Karachi Owner/Proprietor of

M/S. AB Baloch & Br. Consts Co approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi

(Defunct D M C Mailr), today the _____ affirm state that

the work Replacement of water supply line at Sheikh
Mohallah ue Malk.

@ Rs. 19.90/ Above Below premium and item rate of Non-Schedule rates consisting

Rs. 997,344/2 has been awarded to me.

AB Baloch & Brother Construction Company
Contractor's
Signature
Proprietor


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 08)

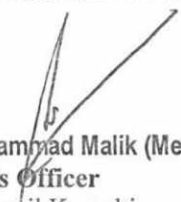
NIT-08 Works (Tender Notice 139) opening 08-12-2015

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Replacement of Water Supply Line at Sheikh Mohallah UC Malh
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	08-12-2015


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 A.B Baloch & Brother Construction Company	9,97,344/=	1 st lowest	19.90% Above	Substantially Responsive	Pay order No.9873364 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Al-Asif Builder	9,97,759/=	2 nd Lowest	19.95% Above	Substantially Responsive	Pay order No.00849626 Amount Rs. 20,000/= Islami Bank Baqai Branch
3	M/S Ellahi Construction Company	9,98,175/=	3 rd Lowest	20% Above	Substantially Responsive	Pay order No.00849625 Amount Rs. 20,000/= Islami Bank Baqai Branch

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S A.B Baloch & Brother Construction Company declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

(Engineering Branch)

Tender Reference No. No. D.C.K / Administrator. /2015/139 Dated: 09-11-2015

SPPRA STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS.

(For Contracts costing upto 2.5 Million)

Work No. 08

MIT-08 Works

NAME OF WORK:- Replacement of Water Supply Line at Sheikh Mohallah UC Malh

Estimate Cost: - Rs. 9,99,000/=

Bid Security: - Rs. 20, 000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 02 Months

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

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BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency District Engineer District Council Karachi.

Brief Description of Works Replacement of Water Supply Line at Sheikh Mohallah UC Malh

Procuring Agency's address:- District Council Karachi Opp.Dumba Goth Super Highway Karachi.

Estimated Cost:- Rs. 9,99,000/=

Amount of Bid Security:- 2% of the Bid(Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(b). Period of Bid Validity (days):- ⁹⁰ ~~60~~ days(Not more than ^{Ninety} ~~sixty~~ days).

(c). Security Deposit: -(including bid security) :-10%
(in % age of bid amount /estimated cost equal to 10%)

(d). Percentage, if any, to be deducted from bills :-Income Tax 7.50%

(e). Deadline for Submission of Bids along with time:- 08-12-2015 @ 02:00 P.M

(f). Venue, Time, and Date of Bid Opening:- 08-12-2015 @ 03:00 P.M above Address

(g). Time for Completion from written order of commence:- Two Months

(h). Liquidity damages:-NIL(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(i). Deposit Receipt No: Date: Amount: (in words and figures) Rs.1000/- (Rupees One Thousand Only)

(Executive Engineer/Authority issuing bidding document).

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefor.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Divisional Accounts Officer



Contractor
A.B Baloch & Brothers
Proprietor



Executive Engineer/Procuring Agency

NAME OF WORK: Replacement of Water Supply Line at Sheikh Mohallah UC Malh

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	21875.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650.00	%Cft	1,01,719/=
2	500.00 Rft	Providing PVC pipes of Class "C" (equivalent make) Prince pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (P.H.E.D) P-24/ 5 a.c.d). -2" Dia	55/=	P Rft	27,500/=
3	2000.00 Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051(PHED Sch W.S Page 25 / 1) 110 mm	268/=	P Rft	5,36,000/=
4	02 Nos 02 Nos 02 Nos 02 Nos 03 Nos 02 Nos 02 Nos	Supplying and fixing PVC fittings for Z joint pipes etc. Complete A-(i) Tee 2" Dia (iii) Tee 4 Dia B-(i) Bend 2" Dia (iii) Bend 4 Dia C (iii) Socket 4 Dia D-(i) Elbow 2" Dia (iii) Elbow 4 Dia	159.00 725.00 160.00 850.00 500.00 225.00 577.00	Each Each Each Each Each Each Each	318/= 1,450/= 320/= 1,700/= 1,500/= 450/= 1,154/=
5	04 Nos	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A) 4" Dia	3095/84	Each	12,383/=
6	03 Nos	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A) 4" Dia	5900/=	Each	17,700/=
7	04 Nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete. (PHED Sch. Pg.49/q-1)	18820.00	Each	75,280/=
8	19688.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	2760.00	% Cft	54,339/=

Amount Total (a) **Rs. 8,31,813/=**

19.90%

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b) (+)

165531

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

9,97,344

Contractor
AB Baloch & Brother Consuction Comny
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 997,344

8,81,813

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

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

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

997,344


Contractor

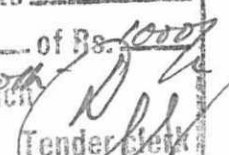
A.B Baloch & Brother Construction Company

Proprietor



Executive Engineer / Procuring Agency

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Tender Issued to:	
M/s A.B. Baloch & Brother Const. Co.	
Against P.O.No. 9873356	Date _____
Challan No. _____	Date _____ of Rs. 1000/-
Df. UBL Memon 	
Tender Clerk	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai
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)
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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
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2	M/S Samma Construction Company	9,96,208/=	2 nd Lowest	19.65% Above	Substantially Responsive	Pay order No. 00130759 Amount Rs. 20,000/= Al-Habib Bank Memon Goth
3	M/S Naveed & Azan Enterprise	9,97,457/=	3 rd Lowest	19.80% Above	Substantially Responsive	Pay order No. 00130765 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

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


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI

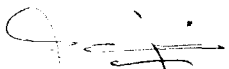
EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work **Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai**

S. No.	Eligibility Criteria	M/S Zeenat Construction Company	M/S Samma Construction Company	M/S Naveed & Azan Enterprise
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 01 N.I.T - 08 Works: Tender Notice 139 opening date 08-12-2015

PROJECT: Providing & Laying Water Supply Line at Pehlwan Goth, Abdul Qadeer Goth, Yar Muhammad Goth, Meer Muhammad Goth & Karim Bux Goth UC Allah Phai

Sr No	Description of Work	Engineer's Estimate			M/S Zeenat Construction Company			M/S Samma Construction Company			M/S Naveed & Azan Enterprise		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P No.62/5)	35052.00 Cft	4650.00	%Cft	1,62,992/=	4650.00	1,62,992/=	4650.00	1,62,992/=	4650.00	1,62,992/=		
2	Providing /Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 conforming to ISO 4427/DIN8074/8075 & PS 3380-94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchW.SPage26/1)	2003.00 Rft 2003.00 Rft	109/= 148/=	P Rft P Rft	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=		
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	31547.00 Cft	2760.00	% Cft	87,070/=	2760.00	87,070/=	2760.00	87,070/=	2760.00	87,070/=		
4	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	04 Nos 04 Nos 07 Nos	1676/= 1341/= 2218/=	Each Each Each	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=		
5	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered ½" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 L-9)	04 Nos	4103/=	Each	16,412/=	4103/=	16,412/=	4103/=	16,412/=	4103/=	16,412/=		
6	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17/4-A)	04 Nos	1940/84	Each	7,763/=	1940/84	7,763/=	1940/84	7,763/=	1940/84	7,763/=		
7	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	04 Nos	4000/=	Each	16,000/=	4000/=	16,000/=	4000/=	16,000/=	4000/=	16,000/=		
Total Amount of Schedule Rate					8,32,602/=		8,32,602/=		8,32,602/=		8,32,602/=		
Add 20% Above					1,66,521/=		1,62,357/=		1,63,506/=		1,64,855/=		
Total Amount:-					9,99,123/=		9,94,959/=		9,96,208/=		9,97,457/=		

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

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

Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)

NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed
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	08-12-2015


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 Naveed & Azan Enterprise	9,93,303/=	1 st lowest	Part A 7.25% Above Part B 19.50% Above	Substantially Responsive	Pay order No. 13880715 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Zeenat Construction Company	9,94,750/=	2 nd Lowest	Part A 7.50% Above Part B 19.60% Above	Substantially Responsive	Pay order No. 00130897 Amount Rs. 20,000/= Al-Habib Bank Memon Goth
3	M/S U.S Construction Company	9,97,017/=	3 rd Lowest	Part A 7.90% Above Part B 19.75% Above	Substantially Responsive	Pay order No. 00130764 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Naveed & Azan Enterprise declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

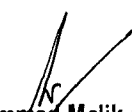
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA


Eligibility / Qualification Criteria:

Name of Work **Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost
Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed**

S. No.	Eligibility Criteria	M/S Naveed & Azan Enterprise	M/S Zeenat Construction Company	M/S U.S Construction Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 02 N.I.T - 08 Works: Tender Notice 139 opening date 08-12-2015

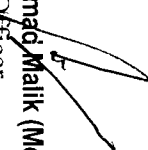
SUBJECT: Providing & Laying Water Supply Pipe line & Construction of Water Storage Tank at Dost Muhammad Bambhro Goth Mohallah Radho Goth, Angara Goth UC Shah Mureed

Part-A


Sr No	Description of Work	Engineer's Estimate				M/S Naveed & Azan Enterprise		M/S Zeenat Construction Company		M/S U.S Construction Company	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for tanks & reservoirs in all kind soils murrum hard average or soft i/c trimming & dressing sides to true alignment / design section s/ profiles & shape leveling of beds of tanks to correct level & grade i/c laying of earths in 6" layer for construction of banks & dressing & disposals of surplus excavated earth within one chain as directed by Engineer incharge i/c providing fence guards lights flags where ever equred fit upto 5' & lead upto one chain	1125.00 Cft	4050/=	% 0 Cft	4,556/=	4050/=	4,556/=	4050/=	4,556/=	4050/=	4,556/=
2	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete (in ratio 1 : 4 : 8)	169.00 Cft	9416/28	% Cft	15,914/=	9416/28	15,914/=	9416/28	15,914/=	9416/28	15,914/=
3	Fabrication of mild steel reinforcement using fore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete (Gen Sch P-18/7 b)	25.00 Cwt	5001/70	P.Cwt	1,25,042/=	5001/70	1,25,042/=	5001/70	1,25,042/=	5001/70	1,25,042/=
4	Reinforced cement concrete work i/c all labour & material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafters lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft sand 4 cft single 8 to 1/2 gauge) etc complete (Gen Sch P-18/6-a(1)) (Ratio 1 : 2 : 4)	558.00 Cft	337/=	P-Cft	1,88,046/=	337/=	1,88,046/=	337/=	1,88,046/=	337/=	1,88,046/=
5	Providing / Laying Cement Plaster 3/4" thick in 1:4 ration upto 20 ft height etc complete(Gen Sch P-57/11 (b-c)	1497.00 Sft	3015/76	% Sft	45,146/=	3015/76	45,146/=	3015/76	45,146/=	3015/76	45,146/=
6	Providing and laying 1-1/2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels: (Gen Sch P-41/16.(D)	144.00 Sft	1915/16	% Sft	2,758/=	1915/16	2,758/=	1915/16	2,758/=	1915/16	2,758/=
7	P / Fixing C I Manhole cover size 18 x 18 weight upto 15 kg etc complete	0.400 Cwt	6985/=	P Cwt	2,794/=	6985/=	2,794/=	6985/=	2,794/=	6985/=	2,794/=
		Total Amount of Schedule Rate			3,84,257/=		3,84,257/=		3,84,257/=		3,84,257/=
		Add @ 10% Above except item no 03			12,504/=	7.25% Above	27,858/=	7.50% Above	28,819/=	7.90% Above	30,356/=
		Add Cortage			18,308/=						
		Total Amount Rs.			4,15,069/=		4,12,115/=		4,13,076/=		4,14,613/=

Part-B

Sr No	Description of Work	Engineer's Estimate			M/S Naveed & Azan Enterprise			M/S Zeenat Construction Company			M/S U.S Construction Company			
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	35000.00 Cft	4650.00	%Cft	4650.00	1,62,750/=	4650.00	1,62,750/=	4650.00	1,62,750/=	4650.00	1,62,750/=		
2	Providing PVC pipes of Class "C" (equivalent make) Prince pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (P.H.E.D) P-24/ 5 a.c.d). 2" Dia	4000.00 Rft	55/=	P Rft	55/=	2,20,000/=	55/=	2,20,000/=	55/=	2,20,000/=	55/=	2,20,000/=		
3	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S.Sch 17 / 4-A)	11 Nos	1025/42	Each	1025/42	10,280/=	1025/42	10,280/=	1025/42	10,280/=	1025/42	10,280/=		
4	Supplying and fixing PVC fittings for Z joint pipes etc. Complete Tee 2" Dia (ii) Bend 2" Dia	20 Nos 20 Nos	159/= 160/=	Each Each	159/= 160/=	3,180/= 3,200/=	159/= 160/=	3,180/= 3,200/=	159/= 160/=	3,180/= 3,200/=	159/= 160/=	3,180/= 3,200/=		
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P.No. 77/24)	31500.00 Cft	2760.00	% Cft	2760.00	86,940/=	2760.00	86,940/=	2760.00	86,940/=	2760.00	86,940/=		
		Total Amount of Schedule Rate				4,86,350/=		4,86,350/=		4,86,350/=		4,86,350/=		
			Add @ 20% Above		19.50% Above	97,270/=		94,838/=		19.60% Above	95,324/=		19.75% Above	96,054/=
		Total Amount Rs.				5,83,620/=		5,81,188/=		5,81,674/=		5,82,404/=		
		Total Amount Part A				4,15,069/=		4,12,115/=		4,13,076/=		4,14,613/=		
		Total Part A+B				9,98,689/=		9,93,303/=		9,94,750/=		9,97,017/=		


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


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


Mr. Shakeel Ahmed Memon (Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai
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	08-12-2015


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 U.S Construction Company	9,96,208/=	1 st lowest	19.65%Above	Substantially Responsive	Pay order No. 13880714 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Sunny Builder	9,97,041/=	2 nd Lowest	19.75%Above	Substantially Responsive	Pay order No. 00130739 Amount Rs. 20,000/= Al-Habib Memon Goth
3	M/S Al-Asif Builder	9,98,290/=	3 rd Lowest	19.90%Above	Substantially Responsive	Pay order No. 0314599 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 **M/S U.S Construction Company** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr.Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: **Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani
Goth UC Allah Phai**

S. No.	Eligibility Criteria	M/S U.S Construction Company	M/S Sunny Builder	M/S Al-Asif Builder
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

SUBJECT: Providing & Laying Water Supply line at Qalandarani Mohallah Naseer Qalandarani Goth UC Allah Phai

Work No. 03 N.I.T - 08 Works Tender Notice 139 opening date 08-12-2015

Sr No	Description of Work	Engineer's Estimate				M/S U.S Construction Company		M/S Sunny Builder		M/S Al-Asif Builder	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	35052.00 Cft	4650.00	%Cft	1,62,992/=	4650.00	1,62,992/=	4650.00	1,62,992/=	4650.00	1,62,992/=
2	Providing / Laying / Joining & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 conforming to ISO 4427/DIN8074/8075 & PS 3380-94 manufactured by API certified fixing in trench i/c cutting fitting and joining i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchW.SP.26/1)	2003.00 Rft 2003.00 Rft	109/= 148/=	P Rft P Rft	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=	109/= 148/=	2,18,327/= 2,96,444/=
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	31547.00 Cft	2760.00	% Cft	87,070/=	2760.00	87,070/=	2760.00	87,070/=	2760.00	87,070/=
4	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	04 Nos 04 Nos 07 Nos	1676/= 1341/= 2218/=	Each Each Each	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=	1676/= 1341/= 2218/=	6,704/= 5,364/= 15,526/=
5	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	04 Nos	4103/=	Each	16,412/=	4103/=	16,412/=	4103/=	16,412/=	4103/=	16,412/=
6	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	04 Nos	1940/84	Each	7,763/=	1940/84	7,763/=	1940/84	7,763/=	1940/84	7,763/=
7	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	04 Nos	4000/=	Each	16,000/=	4000/=	16,000/=	4000/=	16,000/=	4000/=	16,000/=
		Total Amount of Schedule Rate			8,32,602/=		8,32,602/=		8,32,602/=		8,32,602/=
			Add 20% Above		1,66,521/=		1,63,606/=		1,64,439/=		1,65,688/=
			Total Amount:-		9,99,123/=		9,96,208/=		9,97,041/=		9,98,290/=

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

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

Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)


NIT-08 Works (Tender Notice 139) opening 08-12-2015

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai
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	08-12-2015


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 Zeenat Construction Company	9,93,950/=	1 st lowest	Part A 19.30% Above Part B Offer Rate	Substantially Responsive	Pay order No. 13880713 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S U.S Construction Company	9,96,514/=	2 nd Lowest	Part A 19.40% Above Part B Offer Rate	Substantially Responsive	Pay order No. 0026781 Amount Rs. 20,000/= Bank Al Falah F.B Area
3	M/S Sunny Builder	9,98,079/=	3 rd Lowest	Part A 19.60% Above Part B Offer Rate	Substantially Responsive	Pay order No. 0303730 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 **M/S Zeenat Construction Company** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

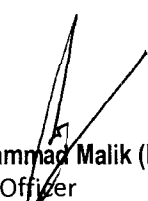
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai

S. No.	Eligibility Criteria	M/S Zeenat Construction Company	M/S U.S Construction Company	M/S Sunny Builder
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 04 N.I.T - 08 Works. Tender Notice 139 opening date 08-12-2015

SUBJECT: Providing & Laying Water Supply Pipe line with water pumping machinery from Hub Dam towards Saffar Brohi Goth UC Allah Phai

Part-A


Sr No	Description of Work	Engineer's Estimate			M/S Zeenat Construction Company			M/S U.S Construction Company			M/S Sunny Builder	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P No 62/5)	17335.00 CH	4650.00	%CH	81,538/=	4650.00	81,538/=	4650.00	81,538/=	4650.00	81,538/=	
2	Providing / Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 conforming to ISO 4427/DIN8074/8075 & PS 3380-94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchw.SPAGE26/1) 75 mm 90mm	1002.00 Rft 1002.00 Rft	109/= 148/=	P Rft P Rft	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=	
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	15782.00 CR	2760.00	% CR	43,558/=	2760.00	43,558/=	2760.00	43,558/=	2760.00	43,558/=	
4	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	02 Nos 01 Nos 03 Nos	1676/= 1341/= 2218/=	Each Each Each	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=	
5	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	02 Nos	4103/=	Each	8,206/=	4103/=	8,206/=	4103/=	8,206/=	4103/=	8,206/=	
6	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	02 Nos	1940/84	Each	3,882/=	1940/84	3,882/=	1940/84	3,882/=	1940/84	3,882/=	
7	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	02 Nos	4000/=	Each	8,000/=	4000/=	8,000/=	4000/=	8,000/=	4000/=	8,000/=	
Total Amount of Schedule Rate					4,14,045/=		4,14,045/=		4,14,045/=		4,14,045/=	
Add 20% Above					82,809/=		79,910/=		80,324/=		81,152/=	
Total Amount:-					4,96,854/=		4,93,955/=		4,94,369/=		4,95,397/=	

Part-B (Offer Rate)

Sr No	Description of Work	Engineer's Estimate			M/S Zeenat Construction Company		M/S U.S Construction Company		M/S Sunny Builder		
		Quantity	Offer Rate	Unit	Amount	Offer Rate	Amount	Offer Rate	Amount	Offer Rate	Amount
1	Supplying / Installation of 10 HP electric motor with 3" x 4" dia water pumping set of KSB make 3 Phase 50 cycler 400/440 volts with base plate & complete M.C.U etc complete	01 No Set	186000/=	P Set	1,86,000/=	186000/=	1,86,000/=	186000/=	1,86,000/=	186000/=	1,86,000/=
2	Providing / Fixing G.I pipe with specials i/c cutting fitting jointing etc complete	20.00 Rft	600/=	P Rft	12,000/=	590/=	11,800/=	595/=	11,900/=	600/=	12,000/=
3	Providing / Fixing foot valve heavy pattern 4" dia etc complete	01 No	4400/=	Each	4,400/=	4375/=	4,375/=	4390/=	4,390/=	4400/=	4,400/=
4	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unannour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	300.00 Rft	325/=	P Rft	97,500/=	320/=	96,000/=	324/=	97,200/=	325/=	97,500/=
5	Supplying & Fixing main switch 60 ampere with all accessories etc complete	04 Nos	2500/=	Each	10,000/=	2480/=	9,920/=	2495/=	9,980/=	2498/=	9,992/=
6	Supplying and fixing paneled board size 2' x 2-1/2' including ampere meter volt meter power factor relay; Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete (Grand Fox / Lowara / Britfal)	01 No	28000/=	P Job	28,000/=	27800/=	27,800/=	27975/=	27,975/=	27990/=	27,990/=
7	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unannour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	300.00 Rft	550/=	P Rft	1,65,000/=	547/=	1,64,100/=	549/=	1,64,700/=	550/=	1,65,000/=
			Total Amount of Schedule Rate		5,02,900/=		4,99,995/=		5,02,145/=		5,02,882/=
			Cost of based on Non / Offered Rates		Offer Rate	Quoted Rate	4,99,995/=	Quoted Rate	5,02,145/=	Quoted Rate	5,02,882/=
			Total Part-B Amount Rs.		5,02,900/=		4,99,995/=		5,02,145/=		5,02,882/=
			Add Part-A Amount Rs.		4,96,854/=		4,93,955/=		4,94,369/=		4,95,397/=
			Total Part-A + Part-B Amount Rs		9,99,754/=		9,93,950/=		9,96,514/=		9,98,079/=


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


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


Mr. Shakeel Ahmed Memon (Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai
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	08-12-2015


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 Sunny Builder	9,93,797/=	1 st lowest	Part A 19.25% Above Part B Offer Rate	Substantially Responsive	Pay order No. 9873366 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Zeenat Construction Company	9,95,849/=	2 nd Lowest	Part A 19.40% Above Part B Offer Rate	Substantially Responsive	Pay order No. 8136891 Amount Rs. 20,000/= UBL Memon Goth
3	M/S Hi-Tech Enterprise	9,97,298/=	3 rd Lowest	Part A 19.50% Above Part B Offer Rate	Substantially Responsive	Pay order No. 9873028 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 **M/S Sunny Builder** declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

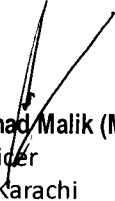
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai

S. No.	Eligibility Criteria	M/S Sunny Builder	M/S Zeenat 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	N.A	N.A	N.a
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	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

Work No. 05 N.I.T-08 Works Tender Notice 139 opening date 08-12-2015


SUBJECT: Providing & Laying Water Supply Pipe line at Murad Goth and Tekoo Goth with machinery U.C Allah Phai

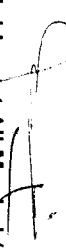
Part-A


Sr No	Description of Work	Engineer's Estimate				M/S Sunny Builder		M/S Zeenat Construction Company		M/S Hi-Tech Enterprise	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	17335.00 Cft	4650.00	%Cft	81,538/=	4650.00	81,538/=	4650.00	81,538/=	4650.00	81,538/=
2	Providing / Laying / jointing & testing of Polyethylene pipe (HDPE-100) SDR-13.6/PH-6 conforming to ISO 4427/DIN8074/8075 & PS 3380-94 manufactured by API certified fixing in trench i/c cutting fitting and jointing i/c testing with water to specified pressure also i/c transportation charges pipe etc complete (PHEDSchw.S/ Page26/1)	1002.00 Rft 1002.00 Rft	109/= 148/=	P Rft P Rft	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=	109/= 148/=	1,09,218/= 1,48,296/=
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24)	15782.00 Cft	2760.00	% Cft	43,558/=	2760.00	43,558/=	2760.00	43,558/=	2760.00	43,558/=
4	Supplying and fixing Polyethylene (P-E) fitting joint pipes etc. Complete (i) Elbow 90 Degree (90mm) (ii) Elbow 45 Degree (iii) Cross Tee Equal 90mm	02 Nos 01 Nos 03 Nos	1676/= 1341/= 2218/=	Each Each Each	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=	1676/= 1341/= 2218/=	3,352/= 1,341/= 6,654/=
5	Construction small wheel valve chamber clear inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside i/c supplying and fixing C.I light weight manhole over with frame and locking arrangement of 18" x 18" clear opening etc complete (PH Sch P-53 I-9)	02 Nos	4103/=	Each	8,206/=	4103/=	8,206/=	4103/=	8,206/=	4103/=	8,206/=
6	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17 / 4-A)	02 Nos	1940/84	Each	3,882/=	1940/84	3,882/=	1940/84	3,882/=	1940/84	3,882/=
7	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	02 Nos	4000/=	Each	8,000/=	4000/=	8,000/=	4000/=	8,000/=	4000/=	8,000/=
Total Amount of Schedule Rate					4,14,045/=		4,14,045/=		4,14,045/=		4,14,045/=
Add 20% Above					82,809/=	19.25% Above	79,703/=	19.40% Above	80,324/=	19.50% Above	80,738/=
Total Amount:-					4,96,854/=		4,93,784/=		4,94,369/=		4,94,783/=

Part-B (Offer Rate)

Sr No	Description of Work	Engineer's Estimate			M/S Sunny Builder			M/S Zeenat Construction Company			M/S Hi-Tech Enterprise	
		Quantity	Offer Rate	Unit	Amount	Offer Rate	Amount	Offer Rate	Amount	Offer Rate	Amount	
1	Supplying / Installation of 10 HP electric motor with 3" x 4" dia water pumping set of KSB make 3 Phase 50 cycder 400/440 volts with base plate & complete M.C.U etc complete	01 No Set	186000/=	P Set	1,86,000/=	186000/=	1,86,000/=	186000/=	1,86,000/=	186000/=	1,86,000/=	
2	Providing / Fixing G.I pipe with specials i/c cutting fitting jointing etc complete	20.00 Rft	600/=	P Rft	12,000/=	580/=	11,800/=	594/=	11,880/=	598/=	11,960/=	
3	Providing / Fixing foot valve heavy pattern 4" dia etc complete	01 No	4400/=	Each	4,400/=	4375/=	4,375/=	4390/=	4,390/=	4400/=	4,400/=	
4	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unannour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	300.00 Rft	325/=	P Rft	97,500/=	320/=	96,000/=	322/=	96,600/=	324/=	97,200/=	
5	Supplying & Fixing main switch 60 ampere with all accessories etc complete	04 Nos	2500/=	Each	10,000/=	2480/=	9,920/=	2490/=	9,960/=	2495/=	9,980/=	
6	Supplying and fixing paneled board size 2' x 2-1/2' including ampere meter volt meter power factor rely, Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete (Grand Fox / Lowara / Britful)	01 No	28000/=	P Job	28,000/=	27800/=	27,800/=	27950/=	27,950/=	27975/=	27,975/=	
7	P/L electric cable 16mm 3 core 3-1/2 660/1000 bolt PVC / PVC unannour cable lying the ground upto 2" depth i/c excavation of earth in 2 ft depth for line the cable	300.00 Rft	550/=	P Rft	1,65,000/=	547/=	1,64,100/=	549/=	1,64,700/=	550/=	1,65,000/=	
			Total Amount of Schedule Rate		5,02,900/=		4,99,995/=		5,01,480/=		5,02,515/=	
			Cost of based on Non / Offered Rates		Offer Rate	Quoted Rate	4,99,995/=	Quoted Rate	5,01,480/=	Quoted Rate	5,02,515/=	
			Total Part-B Amount Rs.		5,02,900/=		4,99,995/=		5,01,480/=		5,02,515/=	
			Add Part-A Amount Rs.		4,96,854/=		4,93,955/=		4,94,369/=		4,95,397/=	
			Total Part-A + Part-B Amount Rs		9,99,754/=		9,93,797/=		9,95,849/=		9,97,998/=	


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


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


Mr. Shakeel Ahmed Memon (Chairman)
 District Engineer
 District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 06)

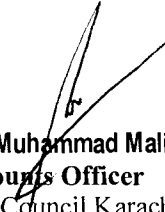
NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Improvement of Sewerage system at Qalandar Basti UC Malh
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	08-12-2015


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 A.B Baloch & Brother Construction Company	9,96,771/=	1 st lowest	14% Above	Substantially Responsive	Pay order No. 9873359 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Al-Asif Builder	9,98,957/=	2 nd Lowest	14.25% Above	Substantially Responsive	Pay order No. 9873365 Amount Rs. 20,000/= UBL Memon Goth
3	M/S Ellahi Construction Company	9,99,394/=	3 rd Lowest	14.30% Above	Substantially Responsive	Pay order No.00130769 Amount Rs. 20,000/= Bank Al-Habib Memon Goth

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


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


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


Mr.Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi


DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

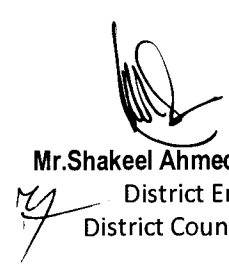
Eligibility / Qualification Criteria:

Name of Work Improvement of Sewerage system at Qalandar Basti UC Malh

S. No.	Eligibility Criteria	M/S A.B Baloch & Brother Construction Company	M/S Al-Asif Builder	M/S Ellahi Construction Company
1.	NTN	Available	Available	Available
2:	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

COMPARATIVE STATEMENT

SUBJECT: Improvement of Sewerage system at Qalandar Basti UC Malh

Work No. 06 N.I.T - 08 Works Tender Notice 139 opening date 08-12-2015

Sr No	Description of Work	Engineer's Estimate				M/S A.B Baloch & Brother Construction Company		M/S Al-Asif Builder		M/S Ellahi Construction Company	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required i/c upto 5 ft & lead upto one chain (PHED Sch P No. 47/5)	13331.00 Cft	4650.00	%Cft	61,989/=	4650.00	61,989/=	4650.00	61,989/=	4650.00	61,989/=
2	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-1/8(b2) (I.I.III)) For 12" dia	1185.00 Rft	367.00	P Rft	4,34,895/=	367.00	4,34,895/=	367.00	4,34,895/=	367.00	4,34,895/=
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 53/24)	4668.00 Cft	2760.00	% Cft	33,114/=	2760.00	33,114/=	2760.00	33,114/=	2760.00	33,114/=
4	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C 1:4:8 using stone ballast 2 inch and dome gauge 9 inch thick C.C 1:2:4 plain walls with finishing, refilling the excavated stuff around structure curing etc complete as per directed engineer incharge.	33 Nos	13707/=	Each	4,52,331/=	13707/=	4,52,331/=	13707/=	4,52,331/=	13707/=	4,52,331/=
5	Add or less depth beyond 5 ft depth in manhole etc complete	66.00 Rft	3046/=	P Rft	(-) 2,01,036/=	3046/=	(-) 2,01,036/=	3046/=	(-) 2,01,036/=	3046/=	(-) 2,01,036/=
6	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1.5:3 concrete with embedded 15kg CI frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)	33 Nos	1906.60	Each	62,918/=	1906.60	62,918/=	1906.60	62,918/=	1906.60	62,918/=
7	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27/1(a)) 21" dia	33 Nos	913/63	Each	30,150/=	913/63	30,150/=	913/63	30,150/=	913/63	30,150/=
	Total Amount of Schedule Rate				8,74,361/=		8,74,361/=		8,74,361/=		8,74,361/=
	Add 20% Above except item no 4 & 5				1,24,613/=	14% Above	1,22,410/=	14.25% Above	1,24,596/=	14.30% Above	1,25,033/=
	Total Amount:-				9,98,974/=		9,96,771/=		9,98,957/=		9,99,394/=

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

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

Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 07)


NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar
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	08-12-2015


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 U.S Construction Company	9,97,495/=	1 st lowest	9.50% Above	Substantially Responsive	Pay order No. 13880521 Amount Rs. 20,000/= HBL Korangi Karachi
2	M/S Zeenat Construction Company	9,98,862/=	2 nd Lowest	9.65% Above	Substantially Responsive	Pay order No. 00849627 Amount Rs. 20,000/= Islami Bank Baqi Univesity
3	M/S Naveed & Azan Enterprise	9,99,317/=	3 rd Lowest	9.80% Above	Substantially Responsive	Pay order No. 00849628 Amount Rs. 20,000/= Islami Bank Baqi Univesity

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


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


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


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

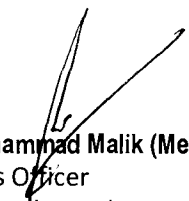
DISTRICT COUNCIL KARACHI


EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

S. No.	Eligibility Criteria	M/S U.S Construction Company	M/S Zeenat Construction Company	M/S Naveed & Azan Enterprise
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI
COMPARATIVE STATEMENT

Work No. 07 N.I.T-08 Works, Tender Notice 139 opening date 08-12-2015

SUBJECT: Construction of Water Storage at Haji Hamal Baloch Goth, Arab Rind Goth and Aziz Rind Goth, Solongi Goth, Haji Meer Muhammad Gabol Goth, Dargah Usman Shah UC Konkar

Sr No	Description of Work	Engineer's Estimate				M/S U.S Construction Company		M/S Zeenat Construction Company		M/S Naveed & Azan Enterprise	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for tanks & reservoirs in all kind soils murrum hard average or soft i/c trimming & dressing sides to true alignment / design section s / profiles & shape leveling of beds of tanks to correct level & grade i/c laying of earths in 6" layer for construction of banks & dressing & disposals of surplus excavated earth within one chain as directed by Engineer incharge i/c providing fence guards lights flags where ever equired lift upto 5' & lead upto one chain	5346.00 Cft	4050/=	% 0 Cft	21,651/=	4050/=	21,651/=	4050/=	21,651/=	4050/=	21,651/=
2	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete (in ratio 1 : 4 : 8)	891.00 Cft	9416/28	% Cft	83,899/=	9416/28	83,899/=	9416/28	83,899/=	9416/28	83,899/=
3	Providing / Laying 1:3:6 cement concrete Solid Block masonry wall 8" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc complete (Sch Buil P-18 (22	1593.00 Cft	14268/53	% Cft	2,27,298/=	14268/53	2,27,298/=	14268/53	2,27,298/=	14268/53	2,27,298/=
4	P/L cement concrete plain including placing compacting finishing & curing etc complete i/c screening and washing stone aggregate without shuttering (Gen Sch P-15/ 5 D/in ratio 1:2:4)	450.00 Cft	14429/25	% Cft	64,931/=	14429/25	64,931/=	14429/25	64,931/=	14429/25	64,931/=
5	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete (Gen Sch P-18/7 b)	15.00 Cwt	5001/70	P Cwt	75,025/=	5001/70	75,025/=	5001/70	75,025/=	5001/70	75,025/=
6	Reinforced cement concrete work i/c all labour ^ material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft sand 4 cft single 8 to 1/4 gauge) etc complete (Gen Sch P-18/6-a/d) (Ratio 1 : 2 : 4)	5421.00 Cft	337/=	P Cft	1,41,877/=	337/=	1,41,877/=	337/=	1,41,877/=	337/=	1,41,877/=
7	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels: (Gen Sch P-41/16 (b)	900.00 Sft	3275.50	% Sft	29,480/=	3275.50	29,480/=	3275.50	29,480/=	3275.50	29,480/=
8	Providing / Laying Cement Plaster 3/4" thick in 1:4 ration upto 20 ft height etc complete (Gen Sch P-57 / 11 (b-c)	8593.00 Sft	3015/76	% Sft	2,59,144/=	3015/76	2,59,144/=	3015/76	2,59,144/=	3015/76	2,59,144/=
9	P / Fixing C.I Manhole cover size 18 x 18 weight upto 15 kg etc complete	90 K G	85/=	P K G	7,650/=	85/=	7,650/=	85/=	7,650/=	85/=	7,650/=
	Total Amount of Schedule Rate				9,10,955/=		9,10,955/=		9,10,955/=		9,10,955/=
	Add 10% Above on item no 5				7,503/=	9.50% Above	86,540/=	9.65% Above	87,907/=	9.80% Above	88,362/=
	Add Cotrage				81,122/=						
	Total Amount:-				9,99,580/=		9,97,495/=		9,98,862/=		9,99,317/=

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

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

Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 08)

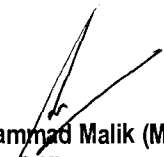
NIT-08 Works (Tender Notice 139) opening 08-12-2015


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	Tender Notice No. D.C.K / Administrator / 139/ 2015, Dated 09-11-2015
3	Tender Description/name of Work / item	Replacement of Water Supply Line at Sheikh Mohallah UC Malh
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	08-12-2015

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 A.B Baloch & Brother Construction Company	9,97,344/=	1 st lowest	19.90% Above	Substantially Responsive	Pay order No.9873364 Amount Rs. 20,000/= UBL Memon Goth
2	M/S Al-Asif Builder	9,97,759/=	2 nd Lowest	19.95% Above	Substantially Responsive	Pay order No.00849626 Amount Rs. 20,000/= Islami Bank Baqai Branch
3	M/S Ellahi Construction Company	9,98,175/=	3 rd Lowest	20% Above	Substantially Responsive	Pay order No.00849625 Amount Rs. 20,000/= Islami Bank Baqai Branch

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


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


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


Mr.Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

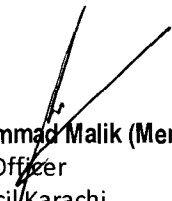
DISTRICT COUNCIL KARACHI

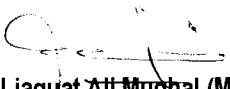
EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Replacement of Water Supply Line at Sheikh Mohallah UC Malh

S. No.	Eligibility Criteria	M/S A.B Baloch & Brother Construction Company	M/S Al-Asif Builder	M/S Ellahi Construction Company
1.	NTN	Available	Available	Available
2.	Sales Tax Registration	N.A	N.A	N.A
3.	Professional Tax	N.A	N.A	N.a
4.	Registration certificate with Sindh Revenue Board	Available	Available	Available
	<u>QUALIFICATION CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Available	Available	Available
7	Required Bid Security is attached.	Attached	Attached	Attached
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


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Assistant Executive Engineer
D.M.C Malir


Mr. Shakeel Ahmed Memon (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI
COMPARATIVE STATEMENT

SUBJECT: Replacement of Water Supply Line at Sheikh Mohallah UC Malh

Work No. 08 N.I.T - 08 Works. Tender Notice 139 opening date 08-12-2015

Sr No	Description of Work	Engineer's Estimate			M/S A.B Baloch & Brother Construction Company			M/S Al-Asif Builder			M/S Ellahi Construction Company		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	21875.00 Cft	4650.00	%Cft	1,01,719/=	4650.00	1,01,719/=	4650.00	1,01,719/=	4650.00	1,01,719/=		
2	Providing PVC pipes of Class "C" (equivalent make) Price 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. (P.H.E.D) P-24/ 5 a.c.d.)	500.00 Rft	55/=	P Rft	27,500/=	55/=	27,500/=	55/=	27,500/=	55/=	27,500/=		
3	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051(PHED Sch W.S Page 25 / 1)	110 mm 2000.00 Rft	268/=	P Rft	5,36,000/=	268/=	5,36,000/=	268/=	5,36,000/=	268/=	5,36,000/=		
4	Supplying and fixing PVC fittings for Z joint pipes etc. Complete A-(i) Tee 2" Dia (ii) Tee 4 Dia B-(i) Bend 2" Dia (ii) Bend 4 Dia C (iii) Socket 4 Dia D-(i) Elbow 2" Dia (ii) Elbow 4 Dia	02 Nos	159.00	Each	318/=	159.00	318/=	159.00	318/=	159.00	318/=		
		02 Nos	725.00	Each	1,450/=	725.00	1,450/=	725.00	1,450/=	725.00	1,450/=		
		02 Nos	160.00	Each	320/=	160.00	320/=	160.00	320/=	160.00	320/=		
		02 Nos	850.00	Each	1,700/=	850.00	1,700/=	850.00	1,700/=	850.00	1,700/=		
		03 Nos	500.00	Each	1,500/=	500.00	1,500/=	500.00	1,500/=	500.00	1,500/=		
02 Nos	225.00	Each	450/=	225.00	450/=	225.00	450/=	225.00	450/=				
02 Nos	577.00	Each	1,154/=	577.00	1,154/=	577.00	1,154/=	577.00	1,154/=				
5	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc complete (PHED W.S Sch 17/4-A)	04 Nos	3095/84	Each	12,383/=	3095/84	12,383/=	3095/84	12,383/=	3095/84	12,383/=		
6	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)	03 Nos	5900/=	Each	17,700/=	5900/=	17,700/=	5900/=	17,700/=	5900/=	17,700/=		
7	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1.4 cm including curing excavation backfilling and disposal of surplus earth etc complete. (PHED Sch. Pg.49/4- Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P.No. 77/24)	04 Nos	18820.00	Each	75,280/=	18820.00	75,280/=	18820.00	75,280/=	18820.00	75,280/=		
8		19688.00 Cft	2760.00	% Cft	54,339/=	2760.00	54,339/=	2760.00	54,339/=	2760.00	54,339/=		
Total Amount of Schedule Rate					8,31,813/=		8,31,813/=		8,31,813/=		8,31,813/=		
Add 20% Above					1,66,363/=		1,65,531/=		1,65,531/=		1,66,362/=		
Total Amount:-					9,98,176/=		9,97,344/=		9,97,759/=		9,98,175/=		

Mr. Khan Muhammad Malik (Member)
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D.M.C Malir

Mr. Shakeel Ahmed Memon (Chairman)
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 Zeenat Construction Company	1 st lowest	Accepted
	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
	M/S Naveed & Azan Enterprise	3 rd Lowest	Highest Rejected
02	M/S Naveed & Azan Enterprise	1 st lowest	Accepted
	M/S Zeenat Construction Company	2 nd Lowest	Highest Rejected
	M/S U.S Construction Company	3 rd Lowest	Highest Rejected
03	M/S U.S Construction Company	1 st lowest	Accepted
	M/S Sunny Builder	2 nd Lowest	Highest Rejected
	M/S Al-Asif Builder	3 rd Lowest	Highest Rejected
04	M/S Zeenat Construction Company	1 st lowest	Accepted
	M/S U.S Construction Company	2 nd Lowest	Highest Rejected
	M/S Sunny Builder	3 rd Lowest	Highest Rejected
05	M/S Sunny Builder	1 st lowest	Accepted
	M/S Zeenat Construction Company	2 nd Lowest	Highest Rejected
	M/S Hi-Tech Enterprise	3 rd Lowest	Highest Rejected
06	M/S A.B Baloch & Brother Construction Company	1 st lowest	Accepted
	M/S Al-Asif Builder	2 nd Lowest	Highest Rejected
	M/S Ellahi Construction Company	3 rd Lowest	Highest Rejected
07	M/S U.S Construction Company	1 st lowest	Accepted
	M/S Zeenat Construction Company	2 nd Lowest	Highest Rejected
	M/S Naveed & Azan Enterprise	3 rd Lowest	Highest Rejected
08	M/S A.B Baloch & Brother Construction Company	1 st lowest	Accepted
	M/S Al-Asif Builder	2 nd Lowest	Highest Rejected
	M/S Ellahi 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











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D.M.C Malir


Mr.Shakeel Ahmed Memon (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 / Administrator / 139 / 2015, Dated 09-11-2015
Dated of opening: - 08-12-2015.

Sr. No.	Name of Firm	Signature
1.	M/S Zeenat Construction Company	
2.	M/S Samma Construction Company	
3.	M/S Naveed & Azan Enterprise	
4.	M/S U.S Construction Company	
5.	M/S Sunny Builder	
6.	M/S Al-Asif Builder	
7.	M/S Hi-Tech Enterprise	
8.	M/S A.B Baloch & Brother Construction Company	
9.	M/S Ellahi Construction Company	


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