Bid Evaluation Report

(Work No. 02 NIT-04 Works) Tender Notice No-119

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/119 Dated:- 21-10-2015
3	Tender Description/name of Work / item	Construction/Improvement of Metalled Road at Surrounding area of Sector 7-D Nazeer Sajid Street UC Maymarabad DCK
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	18-11-2015

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
]	M/S Zeenat Construction Company	9.95,607/=	1 st lowest	7.75% Above	Substantially Responsive	Pay order No.303771 Amount Rs. 20.000/= Sindh Bank
2	M/S Naved & Azan Enterprises	9,96,993/	2 nd Lowest	7.90% Above	Substantially Responsive	Pay order No.2221335 Amount Rs. 20,000/= N.I.B Bank
3	M/S Multi-Tech Enterprises	9,97,917/=	3 rd Lowest	8.0% Above	Substantially Responsive	Pay order No.11776468 Amount Rs. 20.000/= H.B.L

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Zecnat Construction Company.declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhamhad Malik(Member) Accounts Officer District Council Karachi Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr.Shakeel Mmel Memon(Chairman)

EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Construction/Improvement of Metalled Road at surrounding area of Sector 7-D Nazeer Sajid Street UC Maymarabad DCK

S. No.	Eligibility Criteria	M/S Zeenat Construction Company	M/S Naved & Azan Enterprises	M/S Multi-Tech Enterprises
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</u> <u>CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	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)
Account Officer
District Council Karachi

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

Mr.Shakeel Ahmed Memon (Chairman)

COMPARATIVE STATEMENT

SUBJECT: - Construction/Improvement of Metalled Road at Surrounding area of Sector 7-D Nazeer Sajid Street UC Maymarabad DCK

		۲ ا	J .	_	No
	grade and camber having CBR 80% AS PER AASHTO Standard speciation i/c spreading and compacting by approved mechanical means (Motor Grader and roller etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 chains). (H.W.Sch PAGE-5 Item-13b)(R.A Attached)	aggregate spawl coal lime, surkhi etc B.G rails fastening points and crossing bridges girder pipes sheets M/S BARS etc. 1000 Nos tites 12" x 6" or 150 Cft of timber or any other material means owned by the contractor. (Sch of Carriage P-1 Item No.1) (Lead 06 Mile) Oty Same as Item No-1	ssi Phawrah or Shovel. nary Soil, 5 11c P-2 (R.A Attached)	Earth work excavation undressed lead unto a signal	Description of Work Schedule Items
3594 Cft		3750 Cft	3750 Cft	Quantity	
7606/09		771 /96	1361/25	Rate	Engineer'
% Cft		% Cft	%0 Cft	Unit	Engineer's Estimate
2,73,362/=		28.948/=	5104 /=	Amount	
7606/ 09		771 /96	1361/25	Rate	M/S Zeenat
2.73 367/=		28.948/=	5104 /=	Amount	M/S Zeenat Construction Company
7606/ 09		771 /96	1361 /25	Rate	M/S Naved & Azan Enterprises
つ 73 36つ/=		28 948/±	5104/=	Amount	d & Azan es
7606/00		771 /96	1361/25	Rate	M/S Multi-Tech
2 72 262 /-	20,710	28 0/8/-	5104 /=	Amount	M/S Multi-Tech Enterprises

				Providing and Laying to proper line and grade 1½. thick Premix Carpet with Machaine Mixing Materal Handlaying. Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line.grade level and camber etc. (Rate i/c all cost of material T&P and carriage upto 3 chains). (H.W.Sch PAGE-8 Item-20) R.A Attached
Total Amount Rs.	Ded 15% except item no:- 01& 02 Ded 7% except item no:- 03 Add 11% Above item no:- 04 Bitumen Difference 5.74 P/Ton	Total Amount of Schedule Rate	10000 Sft 6165/84 % Sft	ateral ateral riding harge grade T&P
9,97,698/=	(-) 5,107/= (-) 19,135/= (+) 67,824/= (+) 30,118/=	9,23,998/=	6.16.584 /=	
	7.75% Above		6165/84	
9,95,607/=	71,609/=	9,62,446/=	6,16,584 /=	
	7.90% Above		6165/84	
9,96,993/=	72.995/=	9,62,446/=	6,16,584 /=	
	8.0% Above		6165/84	
9,97,917/=	73.919/=	9,62,446/=	6.16.584 /=	

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

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

Mr.Shakeel Ahmed Memon(Chairman)

C District Engineer

District Council Karachi

DISTRICT COUNCILKARACHI Rid Evaluation Papert

Bid Evaluation Report

	DIU	Evaluation Report
		(Work No. 03 NIT-04 Works) Tender Notice No.119
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/119 Dated:- 21-10-2015
3	Tender Description/name of Work / item	Construction/Improvement of Metalled Road at Bab-Ul- Hawij Imam Bargah to Sajid Steel Uc Gujro DCK
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	18-11-2015

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	red by in terms with acceptanc		Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Naveed & Azan Enterprises	9,95,368/=	l st lowest	7.60% Above	Substantially Responsive	Pay order No.303730 Amount Rs. 20,000/= Sindh Bank
2	M/S Noorani Construction Company	9,96,756/=	2 nd Lowest	7.75% Above	Substantially Responsive	Pay order No.2221334 Amount Rs. 20,000/= N.1.B Bank
3	M/S Hi-Tech Enterprises	9,98,144/=	3 rd Lowest	7.90% Above	Substantially Responsive	Pay order No.2221332 Amount Rs. 20,000/= N.1.B Bank

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Naveed & Azan Enterprises. declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhanmad Malik(Member) Accounts Officer District Council Karachi Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr.Shakeel Alimed Memon(Chairman)
District Engineer

EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Construction/Improvement of Metalled Road at Bab-Ul-Hawij Imam Bargah to Sajid Steel Uc Gujro DCK

S. No.	Eligibility Criteria	M/S Naveed & Azan Enterprises	M/S Noorani Construction Company	M/S Hi-Tech Enterprises		
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	Ayailable		
	<u>QUALIFICATION</u> <u>CRITERIA:</u>					
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes		
6	Turnover of at least last three years	Yes	Yes	Yes		
7	Required Bid Security is attached.	attached	attached	attached		
	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 Mùghal (Member) Assistant Executive Engineer D.M.C Malir Karachi Mr.Shakeel Ahmed Memon (Chairman)

COMPARATIVE STATEMENT

SUBJECT: - Construction/Improvement of Metalled Road at Bab-UI-Hawij Imam Bargah to Sajid Steel UC Gujro DCK

	·		N		_		NO	5
	Providing and Laying Aggregate base coarse in proper grade and camber having CBR 80% AS PER AASHTO Standard speciation i/c spreading and compacting by approved mechanical means (Motor Grader and roller etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 chains). (H.W.Sch PAGE-5 Item-13b)(R.A Attached)		Cartage of 100 Cft/5 Tons of all material like stone aggregate spawl coal lime, surkhi etc B.G rails fastening points and crossing bridges girder pipes sheets M/S BARS etc. 1000 Nos tites 12" x 6" or 150 Cft of timber or any other material means owned by the contractor. (Sch of Carriage P-I Item No.1) (Lead 06 Mile) Qty Same as Item No-1		throw of Kassi Phawrah or Shovel. (B) In Ordinary Soil, (H.S.I NO, 6 11c P-2 (R.A Attached)		Schedule Items	Description of Work
3608 Cft	3750 Cft	2750 C#		3750 Cft		Quantity		
7606/09	771 /96	771 /07		1361/25		Rate	Engineer's Est	
% C#	%Cft			%0 Cft		Unit	's Estimate	
つ 74 4つ8/=	28.948/=			5104/=		Amount		
7606/00	771 /96			1361/25		Rate	Enterprises	M/S Nave
77/ /78/-	28,948/=			5104 <u>/</u> =		Amount	es ex Azan	M/S Naveed & Azan
7606100	771.96		1001720	1361/25		Rate	Construction	M /C Noors
1	28.948/=		0-04	\$10 <i>1</i> /		Amount	Construction Company	3.
 1	771 /96		1301/25	1361/26	-	Rate	M/S Hi-Tech Enterprises	L :11 3/ FT
	28.948/=		S104/=	7		Amount	l'ech ses	M/CII: Tack

				4
	Ded 15 Ded 79 Add 11 Bitume	Total.	10000	Providing and Laying to proper line and grade 1 ½" thick Premix Carpet with Machaine Mixing Materal Handlaying. Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line.grade level and camber etc. (Rate i/c all cost of material T&P and carriage upto 3 chains). (H.W.Sch PAGE-8 Item-20) R.A Attached
Total Amount Rs.	Ded 15% except item no:- 01& 02 Ded 7% except item no:- 03 Add 11% Above item no:- 04 Bitumen Difference 5.74 P/Ton	Total Amount of Schedule Rate	10000 Sft 6165/84 % Sft	
Rs. 9,98,689/=	(-) 5,107/= (-) 19,210/= (+) 67,824/= (+) 30,118/=	9,25,064/=	6,16.584 /=	
	7.60% Above		6165/84	
9,95,368/=	70,304/=	9,25,064/=	6,16,584 /=	
	7.75% Above		6165/84	
9,96,765/=	71.692/=	9,25,064/=	6.16.584/=	
	7.90% Ab o ve		6165/84	
9,98,144/=	73,080/=	9,25,064/=	6,16,584 /=	

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

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

Mr.Shakeel Ahmed Memon(Chairman)

District Engineer

District Council Karachi

Bid Evaluation Report

(Work No. 04 NIT-04 Works) Tender Notice No-119

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/119 Dated:- 21-10-2015
3	Tender Description/name of Work / item	Supplying & Fixing Manhole Cover & Raising at Surrounding areas of Imam Bargahs of Uc Gujro,UC Manghopir,UC Maymarabad & UC Yousuf Goth
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	18-11-2015

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	ns Will acceptance		Remarks
1	2	3	4	5	6	7
1	M/S U.S Enterprises	9,94,251/=	I st lowest	19.50% Above	Substantially Responsive	Pay order No.303770 Amount Rs. 20.000/= Sindh Bank
2	M/S Naveed & Azan Enterprises	9,96,331/	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No.00130463 Amount Rs. 20,000/= Bank Al Habib
3	M/S Zeenat Construction Company	9,97,579/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No.00130461 Amount Rs. 20.000/= Bank Al Habib

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S U.S Enterprises declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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

Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr.Shakeel Ahmed Menron(Chairman)
57. District Engineer

District Council Karachi

EVALUATION CRITERIA

Eligibility / Qualification Criteria:

Name of Work: Supplying & Fixing Manhole Cover & Raising at Surrounding areas of Imam Bargahs of Uc Gujro, UC Manghopir, UC

Maymarabad & UC Yousuf Goth

S. No.	Eligibility Criteria	M/S U.S Enterprises	M/S Naveed & Azan Enterprises	M/S Zeenat 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
	QUALIFICATION CRITERIA:			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	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 Muhamman Malik(Member)
Accounts Officer
District Council Karachi

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

District Engineer

District Council Karachi

COMPARATIVE STATEMENT

SUBJECT: - Supplying & Fixing Manhole Cover & Raising at Surrounding areas of Imam Bargahs of UC Gujro,UC Manghopir,UC Maymarabad & UC Yousuf Goth

			İ							Work No-04	Work No-04 N I T 04 Works
Sr Nc	Description of Work		Engineer	Engineer's Estimate		M/S U.S Eı	M/S U.S Enterprises	M/S Naveed & Azan Enterprises	1 & Azan	M/S Zeenat Construction	at ion
	Schedule Items.	Ouantity	Rate	IInit	Amount	Doto	V			Company	
_	Manufacturing and supplying of precast RCC ring slab of 21" dia	Canada	355		AIIIOMIIC	Nale	Amount	Kate	Amount	Rate	Amount
	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 1:17/5:3 concrete with embedded 15kg CI frame in perfect										4 (446)
	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)	250 Nos	09 9061	Larh	4 76 650 /=	1006 60	- 05/ 75 F	0.0001	i i		
			00:00	1.000	-/0000/1+	00.000	±/ 0€050/ .≠	1906.60	4.76.650 /==	1906.60	4,76.650 /=
~~~~	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 / 17.9).								i i		
_	21" dia						-				
	24" dia	290Nos 86 Nos	913/63	Each	2.64.953 /=	913/63	2.64.953 /-	913/63	2.64.953 /=	913/63	2.64.953 /=
			67/1001	ישרוו	70.407/=	57/15/11	= /05.40/	1051/25	90.407 /=	1051/25	90.407 /=
		Total Amo	Total Amount of Schedule	dule Rate	8.32.0107=		9624161-		1744 070		(
					100000000000000000000000000000000000000		-/071,20,		7,02,446/=		9,62,446/=
		Add 20% Above	bove		(+) 1,66,402/=	19.50%	. 1.62.241	19.75% Above	1,100	19.90%	
								O A DOTA		ADOVE	/600.00.1
			Total Amount Rs.	ount Rs.	9,98,412/=		9.94.251/=		9 96 331/=		-/07 570/-
									14.00000161		-1616,16,

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

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

Mr.Shakeel Ahmed Memon(Chairman)

U District Engineer
District Council Karachi

## OFFICE OF THE DISTRICT COUNCIL KARACHI

No..D.E / DCK / 15/ 3/3 Dated: 15/14/2

## SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 18-11-2015

1- A meeting of the procurement committee under the chair of District Engineer was held in the office of District Engineer, District Council Karachi.

2- The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide No.DCK/Administrator/2015/119/ Dated 21-10-2015.and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority Government of Sindh.

Following attend the meeting.

District Council Karachi.

1- Mr. Shakeel Ahmed Memon Chairman District Engineer,

2- Mr. Khan Mohammad Malik Member Accounts Offficer,
District Council Karachi

3- Mr. Liaquat Ali Mughal Member Assistant Executive Engineer, DMC Malir Karachi.

- 3- During the course of meeting following discussion were made by the committee.
  - i- The tender received on dated 18-11-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
  - ii- The methods for bidding documents observed as single envelop.
  - The tender was opened on 18-11-2015 at 3:00 PM before the tender opening Committee.
- 4- The committee was informed that 03 Nos bidders in each work have purchased the bidding documents upto dated 17-11-2015 and all participants responded the bids and received today upto 18-11-2015 in the office of District Engineer, District Council, Karachi.

Sr. No.01	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Zeenat Construction Company	1 st lowest	Accepted
02	M/S Samma Construction Company	2 nd Lowest	Highest Rejected
03	M/S U.S Construction Company	3 rd Lowest	Highest Rejected

Sr. No.02	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Zeenat Construction Company	1 ^{sl} lowest	Accepted
02	M/S Naved & Azan Enterprises	2 nd Lowest	Highest Rejected
03	M/S Multi-Tech Enterprises	3 rd Lowest	Highest Rejected

Sr. No .03	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S Naveed & Azan Enterprises	1 st lowest	Accepted
02	M/S Noorani Construction Company	2 nd Lowest	Highest Rejected
03	M/S Hi-Tech Enterprises	3 rd Lowest	Highest Rejected

Sr. No .04	Name of Firms	Ranking in Term of Cost	Remarks
01	M/S U.S Enterprises	1 st lowest	Accepted
02	M/S Naveed & Azan Enterprises	2 nd Lowest	Highest Rejected
03	M/S Zeenat Construction Company	3 rd Lowest	Highest Rejected

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

### 2- Recommendation.

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

### 3- Decision.

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

Khan Mohammad Malik (Member) Accounts Officer,

District Council Karachi.

Liaquat Ali Mughal(Member) Assistant Executive Engineer, DMC Malir Karachi. Shakeel Ahmed Memon (Chairman)

District Engineer,

M/ District Council Karachi.

## OFFICE OF THE DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

## ATTENDANCE SHEET

Subject:- N.I.T. Ref No.DCK/Administrator/119/2015 Dated 21/10/2015 Date Of Opening: - 18-11-2015

Sr. No.	Name of Firm	Signature
1.	M/S Zeenat Construction Company	Qin
2.	M/S Samma Construction Company	, j - 77 y C
3.	M/S U.S Construction Company	USS.
4	M/S Naved & Azan Enterprises	Nauce
5	M/S Multi-Tech Enterprises	1 Tellac
6	M/S Noorani Construction Company	
7	M/S Hi-Tech Enterprises	M. Lag.

Khan Mohammad Malik (Member) Accounts Officer, District Council Karachi. Liaquat Ali Mughal (Member) Assistant Executive Engineer, DMC Malir Karachi. Shakeel Ahmed Memon (Chairman)

## **Bid Evaluation Report**

(Work No. 0) NIT-04 Works) Tender Notice No-119

1 -	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/Administrator./2015/119 Dated:- 21-10-2015
3	Tender Description/name of Work / item	Construction/Improvement of Metalled Road at Main Road Of Shahbaz Police Chowki to Allah Bux Goth UC Gujro DCK
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	18-11-2015

### 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	9,95,607/=	I st lowest	7.75% Above	Substantially Responsive	Pay order No.303729 Amount Rs. 20,000/= Sindh Bank
2	M/S Samma Construction Company	9,96,993/=	2 nd Lowest	7.90% Above	Substantially Responsive	Pay order No.11776467 Amount Rs. 20.000/= Flabib Bank
3	M/S U.S Construction Company	9,97,917/=	3 rd Lowest	8.0% Above	Substantially Responsive	Pay order No.2221331 Amount Rs. 20,000/= N.I.B

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Zeenat Construction Company, declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhanjipad Malik(Member) Accounty Officer District Conneil Karachi

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

District Engineer

District Council Karachi

# **EVALUATION CRITERIA**

Eligibility / Qualification Criteria:

Name of Work: Construction/Improvement of Metalled Road at Main Road Of Shahbaz Police Chowki to Allah Bux Goth UC Gujro DCK

S. No.	Eligibility Criteria	M/S Zeenat Construction Company	M/S Samma 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</u> <u>CRITERIA:</u>			
5	Minimum Two year's experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	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 Karachi Mr.Shakeel Ahmed Memon (Chairman)

District Engineer

District Council Karachi

# COMPARATIVE STATEMENT

SUBJECT: - Construction/Improvement of Metalled Road at Main Road Of Shahbaz Police Chowki to Allah Bux Goth UC Gujro DCK

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grade and camber having CBR 80% AS PER AASHTO Standard speciation i/c spreading and compacting by approved mechanical means (Motor Grader and roller etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T&P and carriage upto 3 chains).  (H.W.Sch PAGE-5 Item-13b )( R.A Attached)	(Sch of Carriage P-I Item No.1) (Lead 06 Mile)  Qty Same as Item No-1  Providing and Laving Aggregate base course in account.	aggregate spawl coal lime, surkhi etc B.G rails fastening points and crossing bridges girder pipes sheets M/S BARS etc. 1000 Nos tites 12" x 6" or 150 Cft of timber or any other material means owned by the contractor.	(B) In Ordinary Soil, (H.S.I NO. 6 11c P-2 ( R.A Attached )  Cartage of 100 Cft/5 Tons of all material like stone	Schedule Items.  Earth work excavation undressed lead upto a signal throw of Kassi Phayurah or Should	Description of Work
3594 Cft	3750 Cft		3750 Cft	Quantity	
7606/09	771 /96		1361/25	Rate Unit	Fraince
% Cfi	% Cft		%0 Cfi	Unit	l'a Dati
2.73.362/=	28,948/=	· <del>_</del> -	5104/=	Amount	
7606/09	771 ./96	***************************************	1361/25	Construc Rate	M/S Zeenat
2 73 367/=	28,948/=		5104/=	Rate Amount	nat
7606700	771 /96		1361/25	<u> </u>	M/S Samma
·	28.948/=		5104 /=	Rate Amount	na
	771 /96		1361/25	<b>Company</b> Rate	M/S U.S
	78 Q4 <b>8</b> /=		5104/=	Amount	M/S U.S Construction

				4
				thick Premix Carpet with Machaine Mixing Materal Handlaying. Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level and camber etc. (Rate i/c all cost of material T&P and carriage upto 3 chains).  (H.W.Seh PAGE-8 Item-20) R.A Attached
Total Amount Rs.	Ded 15% except item no:-01& 02 Ded 7% except item no:- 03 Add 11% Above item no:- 04 Bitumen Difference 5.74 P/Ton	Total Amount of Schedule Rate	10000 Sft   6165/84   % Sft	
9,97,698/=	(-) 5,107/= (-) 19,135/= (+) 67,824/= (+) 30,118/=	9,23,998/=	6,16,584 /=	
	7.75% Above		6165/84	
9,95,607/=	71,609/=	9,23,998/=	6,16.584 /=	
	7,90% Above		6165/84	
9,96,993/=	72,995/=	9,23,998/=	6.16.584 /=	
	8.0% Above		6165/84	
9,97,917/=	73,919/=	9,23,998/=	6,16,584 /=	

Mr. Khan Muhammad Xlalik(Member)
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