

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Repair / Renovation of Council Hall of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	30-06-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Irfan Enterprise	9,93,705/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No13754372 Amount Rs.20,000/= HBL Bank
2	M/S Noorani Construction Company	9,95,692/=	2 nd Lowest	0.20% Above	Substantially Responsive	Pay order No 00130888 Amount Rs.20,000/= Al Habib Bank
3	M/S Multi Tech Enterprise	9,99,667/=	3 rd Lowest	0.60% Above	Substantially Responsive	Pay order No 6403188 Amount Rs.20,000/= Al Habib Bank

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233/W-No. 01/16- /486

Dated 6/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Jyo
Address:- B-17 Al-Ashraf Square Karachi

(WORK ORDER)

SUBJECT: - **Repair / Renovation of Council Hall of District Council Karachi**

Reference: **Your Tender dated 30-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Estimate Rate amounting to Rs. 9,93,705/= (Rupees Nine lacs ninety three thousand seven hundred five only)** being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

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

233

175

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair/Renovation of Council Hall of District Council Karachi

Cost Rs. 993,705/-

Completion Time 02 Month.

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s IRFAN ENTERPRISES having the office at B-17 Al-Ashraf Square Karachi through their Proprietor _____ hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair/Renovation of Council Hall of District Council Karachi at a cost of Rs. 993,705/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

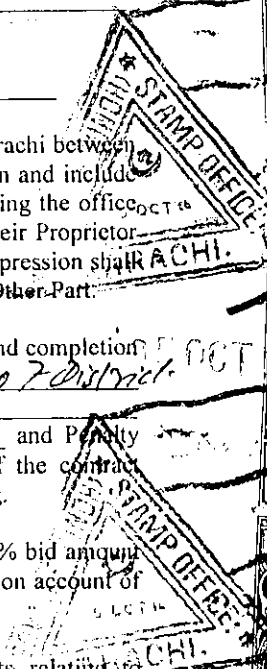
2. [Signature]

IRFAN ENTERPRISES
[Signature]
Contractor

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

[Signature]
SUPERINTENDING
Stamp Office, City Council
Karachi
5.10.16

05 OCT 2016



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233 / W-No. 01 / 16- / 477

Dated 4/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Joyo
Address:- B-17 Al-Ashraf Square Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair / Renovation of Council Hall of District Council Karachi

This is to notify you that your bid dated 30-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,705/= (Rupees Nine lacs ninety three thousand seven hundred five only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair / Renovation of Council Hall of District Council Karachi		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016.		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,93,705/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	30-06-2016 at 12:00 PM		
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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Irfan Enterprise Proprietor:-Manzoor Joyo Address:- B-17 Al-Ashraf Square Karachi		
16	CONTRACT AWARD PRICE	9,93,705/=		
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 Irfan Enterprise	1 st lowest
		2	M/S Noorani Construction Company	2 nd Lowest
		3	M/S Multi 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 _____

✓

c) TWO STAGE BIDDING PROCEDURE _____

f

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

f

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

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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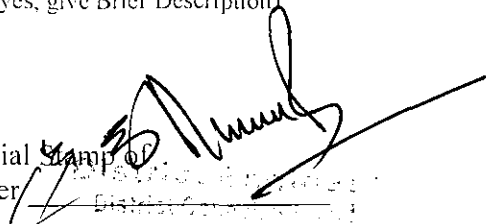
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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



NAME OF WORK: Repair / Renovation of Council Hall of District Council Karachi.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	900.00cft.	Dismantling Cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	3327/50	%Cft.	29947.00
2	07 Nos. 01 No.	Removing window with chowked (Gen Sch No.12/33 (a) Window Door	102/85 142/18	Each Each	714.00 142.18
3	52.00 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 racking out joints & curing etc. complete (Sch Buil P-18 (22)	14268/53	%Cft.	7420.00
4	837.00 sft.	Removing cement or lime plaster from wall (Gen Sch P-13 / 53.	121/-	%Sft.	1013.00
5	1920.00sft.	Dismantling glazed or encaustic tiles (Gen Sch No. 13/55)	786/50	%Sft.	15100.00
6	1323.00 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-16/5 f) (in ratio :1:2:4)	14429/25	%Cft.	190899.00
7	758.00sft.	Scraping (b) ordinary distemper or paint on walls. (GSI No. 54(a)(b) P/13).	226/88	%Sft.	1720.00
8	758.00sft.	Preparing the surface & painting with matt finish Three coat, paint of approved make to old matt finish surface (GSI No. 37(a)(b) P/55)	2499/76	%Sft.	18948.00
9	1835.00 sft	Laying floor of approved colored glazed tile ¾" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete (Gen Sch No. 25 P-43).	27747/06	%Sft.	509159.00
10	120.00 sft.	Glazed tile Dado ¾" thick in pigment over 1:2 cement sand mortar ¾" thick i/c finishing (Gen Sch No. 38 P-45).	28299/30	%Sft.	33959.00
11	535.00 sft.	Providing & Laying HALA or gattern tiles glazed 8"x8" x ¾ on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joint with slurry of white cement and pigment in wax polish etc. complete including cutting tiles to proper profile (Gen Sch P-48/62).	34520/31	%Sft.	184684.00

Amount Total (a) Rs,9,93,705/=

FIR

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

9,93,705

MAFAN ENTERPRISES
Contractor Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,93,705/-

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


9,93,705/-

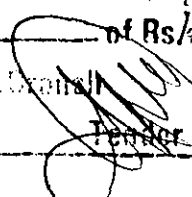
2. (B) Cost of based on Non / Offered Schedule of Rates.

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

9,93,705/-

IRFAN ENTERPRISES
Contractor
Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>IRFAN ENTERPRISE</u>	
Against P.O.No. <u>25097920</u>	Date <u>25/3/16</u>
Challan No. _____	Date _____ of Rs/ <u>200</u>
Of <u>NIB</u>	 Tender clerk

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Providing / Installation of sound system at Council Hall of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	30-06-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Irfan Enterprise	7,42,240/=	1 st Lowest	Quoted Rate	Substantially Responsive	Pay order No 00361503 Amount Rs.20,000/= Sindh Bank
2	M/S Samma Construction Company	7,42,300/=	2 nd Lowest	Quoted Rate	Substantially Responsive	Pay order No 8136668 Amount Rs.20,000/= UBL Bank
3	M/S Hi-Tech Enterprise	7,57,500/=	3 rd Lowest	Quoted Rate	Substantially Responsive	Pay order No 13508296 Amount Rs.20,000/= HBL Bank

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233/W-No. 02/16- / 484.

Dated 6/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Jyo
Address:- B-17 Al-Ashraf Square Karachi

(WORK ORDER)

SUBJECT: - **Providing / Installation of sound system at Council Hall of District Council Karachi**

Reference: **Your Tender dated 30-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Quoted Rate amounting to Rs. 7,42,240/= (Rupees Seven lacs fourty two thousand two hundred fourty only)** being the lowest in competition.

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Stamp Value Rs: 2600

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing/Installation of sound system at Council Hall District Council Karachi

Cost Rs. 742,240

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Iran Enterprises having the office at B-17 Ashraf Sagar Karachi through their Proprietor Mamnoon Jado hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing/Installation of sound system at Council Hall District Council Karachi at a cost of Rs. 742,240 within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

IRFAN ENTERPRISES
Contractor

District Engineer
District Council Karachi



Handwritten signature
SUPERINTENDENT
Office, City Council
Karachi.
5.10.16
05 OCT 2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233 / W-No. 02 / 16- / 474

Dated 4/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Jyo
Address:- B-17 Al-Ashraf Square Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - **Providing / Installation of sound system at Council Hall of District Council Karachi**

This is to notify you that your bid dated 30-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 7,42,240/= (Rupees Seven lacs fourty two thousand two hundred forty only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Providing / Installation of sound system at Council Hall of District Council Karachi												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016.												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi												
07	TENDER ESTIMATED VALUE	7,42,400/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	30-06-2016 at 12:00 PM												
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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Irfan Enterprise Proprietor:-Manzoor Joyo Address:- B-17 Al-Ashraf Square Karachi												
16	CONTRACT AWARD PRICE	7,42,240/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Irfan Enterprise</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Samma Construction Company</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi-Tech Enterprise</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Irfan Enterprise	1 st lowest	2	M/S Samma Construction Company	2 nd Lowest	3	M/S Hi-Tech Enterprise	3 rd Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Irfan Enterprise	1 st lowest												
2	M/S Samma 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 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:

(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"/>

ii) News Papers

(If yes, give names of newspapers and dates

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

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

Yes	Y
No	/

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

Yes	Y
No	/

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

Yes	Y
No	/

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

Yes	/
No	/

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

Yes	/	No	/
-----	---	----	---

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	/	No	/
-----	---	----	---

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

Yes	/	No	/
-----	---	----	---

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

Yes	/
No	/

Signature & official Stamp of
Authorized Officer *[Signature]*
Civil Engineer
District Engineer

FOR OFFICE USE ONLY

NAME OF WORK: Repair / Renovation of Council Hall of District Council Karachi.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	01 Set	Providing & fixing care less mic set system 04 No. Mic with all accessories & l/c labour charges.	95000/-	P/Set	95000/-
2	60 Nos.	P/F switch 5 Amps: male and female with fancy type sheet l/c plastic board Imported make etc. completed.	194/-	Each	11640/-
3	44.00 Nos.	Wire mic with stand make and approved quality.	6600/-	Each	290400/-
4	01 No.	Amplifier 1000 watt. Make and approved quality.	65000/-	Each	65000/-
5	04 Nos.	Providing & fixing mixture of mic 12 port in one mixture make and approved quality.	12000/-	Each	48000/-
6	03 Pairs	One pear speakers 6.5" 8 ome 20 watt make and approve quality.	8000/-	P/Pair	24000/-
7	200 mtrs.	Speaker wire 2 core 16mm	75/-	P/mtr.	15000/-
8	300 mtrs.	Micro wire with port xl and Rxi.	140/-	P/mtr.	42000/-
9	100 Nos.	Cell battery 1.5 voit.	54	Each	5400/-
10	01 job	Labour charges complete system.	45000	P/job	45000/-

Amount Total (a) Rs. 7,42,240/-

Total Amount of quoted rates (in words) :Rupees _____

IRFAN ENTERPRISES

Contractor

Proprietary

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid


Amount 7,42,240/-


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

7,42,240/-

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

7,42,240/-


Contractor
Srikan Enterprises
27/07/2016


Executive Engineer / Procuring Agency

Tender Issued to:-
M/s. Srikan Enterprises
Against P.o.No. 02509799 Date 15/3/16
Challan No. _____ Date _____ of Rs. 1000/-
Of NIB _____
Tender clerk

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)

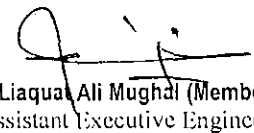
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Electrification of Office of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	30-06-2016

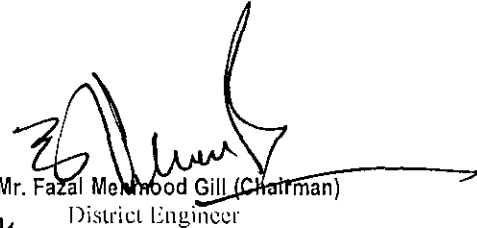
1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Irfan Enterprise	9,36,956/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No00320568 Amount Rs.20,000/= Sindh Bank
2	M/S Samma Construction Company	9,37,892/=	2 nd Lowest	0.10% Above	Substantially Responsive	Pay order No 13508297 Amount Rs.20,000/= HBL Bank
3	M/S Multi Tech Entrprise	9,38,361/=	3 rd Lowest	0.15% Above	Substantially Responsive	Pay order No00130894 Amount Rs.20,000/= Bank Al Habib

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233/W-No. 03/16-

487

Dated 6/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Jyo
Address:- B-17 Al-Ashraf Square Karachi

(WORK ORDER)

SUBJECT: - **Electrification of Office of District Council Karachi**

Reference: **Your Tender dated 30-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Estimate Rate amounting to Rs. 9,36,956/= (Rupees Seven lacs thirty six thousand nine hundred fifty six only)** being the lowest in competition.


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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Stamp Value Rs: 3300

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Electrification of office of District Council Karachi

Cost Rs. 936956/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Irfan Enterprises having the office at B-17 Al-Ashraf Bldg Karachi through their Proprietor Manzoor Jado hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Electrification of office of District Council Karachi at a cost of Rs. 936956/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. _____

2. _____

IRFAN ENTERPRISES

Contractor

Proprietor

Manuel
District Engineer

District Council Karachi
District Engineer
District Council Karachi



Office, City Court
Karachi
5-10-11

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233 / W-No. 03 / 16- / 479.

Dated 4/12/2016.

To.

M/S Irfan Enterprise
Proprietor:-Manzoor Joyo
Address:- B-17 Al-Ashraf Square Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Electrification of Office of District Council Karachi

This is to notify you that your bid dated 30-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,36,956/= (Rupees Seven laes thirty six thousand nine hundred fifty six only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

✓ DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Electrification of Office of District Council Karachi												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016.												
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	9,36,956/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	30-06-2016 at 12:00 PM												
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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Irfan Enterprise Proprietor:-Manzoor Joyo Address:- B-17 Al-Ashraf Square Karachi												
16	CONTRACT AWARD PRICE	9,36,956/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Irfan Enterprise</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Samma Construction Company</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprise</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Irfan Enterprise	1 st lowest	2	M/S Samma Construction Company	2 nd Lowest	3	M/S Multi Tech Enterprise	3 rd Lowest
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1	M/S Irfan Enterprise	1 st lowest												
2	M/S Samma Construction Company	2 nd Lowest												
3	M/S Multi Tech Enterprise	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ 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:

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"/>

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	-------------------------------------

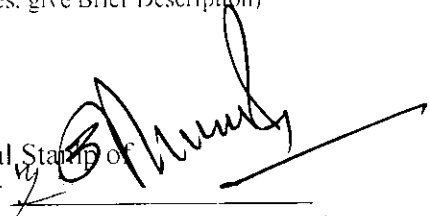
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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



NAME OF WORK: **Electrification of office of District Council Karachi.****BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	140 point	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC Conduit recessed in the wall or column as required (El. Sch.I no. 124 P/15).	1330/-	P/point	186200.00
2	3.0 Sft.	P/F distribution board double shutter to accommodate circuit breakers i/c painting with enameled paint and for other similar jobs on surface.	2000/-	P.Sft.	6000.00
3	140 Nos.	P/F Wall bracket light / ceiling light fancy type superior quality i/c Energy saver fixing on existing holder etc. complete.	1400/-	Each	196000.00
4	18 Nos.	Providing circuit breakers 6 to 30 amps S.P i/c fixing on a prepared board and necessary connection.	550/-	Each	9900.00
5	12 Nos.	Providing & fixing three pin 10/15 amp plug and socket (El. Sch I No. 224 P/330).	83/-	Each	996.00
6	15 Nos.	P/F Wall fan 18" sweep pak make or approved quality i/c necessary connection etc. complete (R/A)	7300/-	Each	109500.00
7	360 Mtrs.	Providing & laing (Main or Sub-Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (El. Sch. I No. 10 P/2).	222/-	P/Mtr.	79920.00
8	140 Nos.	P/F switch 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electricity connection etc. complete.	95/-	Each	13300.00
9	30 Nos.	P/F 2 Pin 5 Amps plug socket with fancy type sheet imported make i/c plastic board with necessary electricity connection etc. complete.	145/-	Each	4350.00
10	300 Rft.	Wiring for main with 2-7/044 pvc insulated wire in PVC capping and casing i/c 1.5mm pvc earth wire etc. complete (R/A)	260/-	P.Rft.	78000.00
11	01 No.	Main circuit breaker 200 Amps S.P. i/c fixing on a prepared board and necessary connection (R/A).	1300/-	Each	13000.00
12	90 Mtrs.	Providing & laying (MAIN or SuB MAIN) PVC insulated with copper conductor in PVC conduit recessed in the wall or column 35mm 4 core as required (R/A).	1550/-	P.Mtr.	139500.00
13	06 Nos.	Providing & Fixing indication light panel board and necessary connection (R/A)	90/-	Each	540.00
14	05 Nos.	Providing & Fixing phase selector switch 80 Amp. With all necessary fittings (R/A).	7600/-	Each	38000.00
15	130 Mtrs.	Providing & laying (MAIN) PVC insulated with copper conductor AC wire 3 core recessed in the wall or column as required (R/A).	475/-	P.Mtr.	61750.00

Amount Total (a) **Rs,9,36,956/=**

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

9,36,956/-

IRFAN ENTERPRISES
Contractor
Proprietary

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,36,956/-

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

9,36,956/-

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

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

9,36,956/-

IRFAN ENTERPRISES
Contractor
Proprietor

Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>Irfaan Enterprise</u>	
Against P.o.No. <u>025097930</u>	Date <u>25/3/16</u>
Challan No. <u>01</u>	Date <u>22/1/16</u> of Rs. <u>000/-</u>
<u> </u> Tender clerk	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 04)

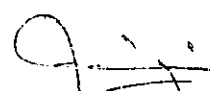
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Replacement of Aluminum windows & other repair works of Office Building of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	30-06-2016

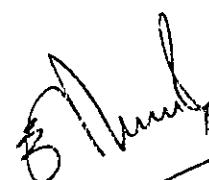
1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Irfan Enterprise	9,99,076/=	1 st Lowest	Estimate Rate	Substantially Responsive	Pay order No 12048745 Amount Rs.20,000/= UBL Bank
2	M/S Multi Tech Enterprise	9,99,475/=	2 nd Lowest	0.02% Above	Substantially Responsive	Pay order No 00130896 Amount Rs.20,000/= Bank Al Habib
3	M/S Noorani Construction Company	9,99,875/=	3 rd Lowest	0.04% Above	Substantially Responsive	Pay order No 00130890 Amount Rs.20,000/= Bank Al Habib

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233/W-No. 04 /16- /483

Dated 6/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Jyo
Address:- B-17 Al-Ashraf Square Karachi

(WORK ORDER)

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

Reference: **Your Tender dated 30-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Estimate Rate amounting to Rs. 9,99,076/= (Rupees nine lacs ninety nine thousand seventy six 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

232
10/4

105

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Replacement of Aluminium window & other Repair works of office Building of District Council Karachi

Cost Rs. 999,076/-

Completion Time 02 MONTH

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Irfan Enterprises having the office at B-17 Al-Ashraf Square Karachi through their Proprietor Munir Javed hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Replacement of Aluminium window & other Repair works of office Building D.C.K at a cost of Rs. 999,076/- within a period of 02-Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

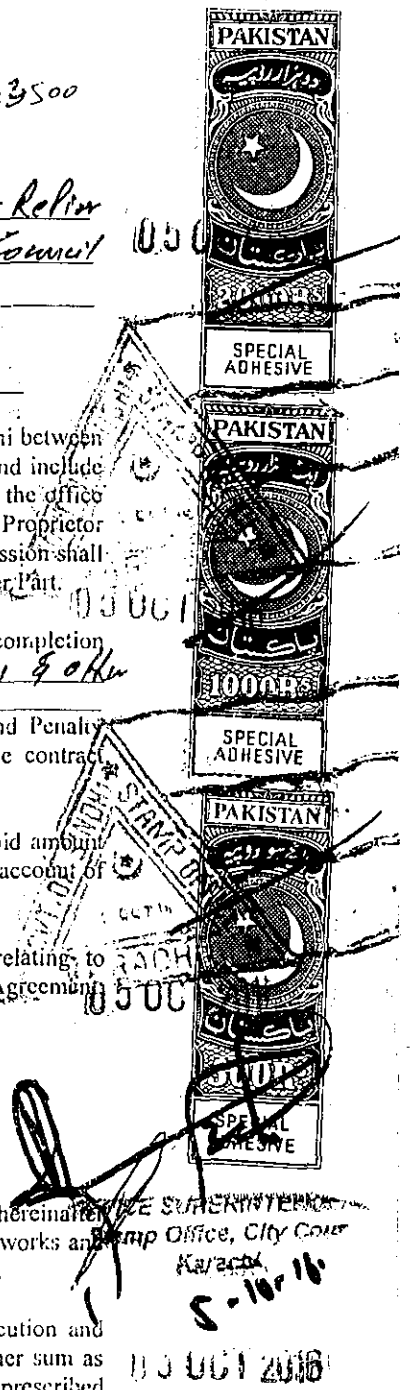
Witness:

1. [Signature]

2. [Signature]

[Signature]
IRFAN ENTERPRISES
 Contractor

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



05 OCT 2010

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233 / W-No. 04 / 16- / 480

Dated 4/10/2016

To,

M/S Irfan Enterprise
Proprietor:-Manzoor Joyo
Address:- B-17 Al-Ashraf Square Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

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

This is to notify you that your bid dated 30-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,99,076/= (Rupees nine lacs ninety nine thousand seventy six only)**

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Replacement of Aluminum windows & other repair works of Office Building of District Council Karachi		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016.		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	9.99.076/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	30-06-2016 at 12:00 PM		
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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Irfan Enterprise Proprietor:-Manzoor Joyo Address:- B-17 Al-Ashraf Square Karachi		
16	CONTRACT AWARD PRICE	9,99,076/=		
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 Irfan Enterprise	1 st lowest
		2	M/S Multi Tech Enterprise	2 nd Lowest
		3	M/S Noorani Construction Company	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:

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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>	NA
-----	-------------------------------------	----	-------------------------------------	----

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"/>	NA
-----	-------------------------------------	----	-------------------------------------	----

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

FOR OFFICE USE ONLY

NAME OF WORK: Replacement of Aluminum Windows & other repair works of Office Building of District Council Karachi.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	960.00 sft.	Providing Anti termite treatment by spraying sprinking spreading Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preaches or entrances etc. complete as per direction of Engineer incharge (Gen Sch P-109/92)	97/4	P/Sft.	9350.00
2	231.00 sft.	P/F imposition Aluminum channels framing for hinged doors or Alcop made with Smar Glick United glass glazing (Belgium) and Alpha Japan locks i/c handles stoppers and locking arrangement etc. complete (Gen Sch No. 54(b) P-109)	1647/69	P.Sft.	380616.00
3	35.00 sft.	Providing & fixing imposition doors, windows and ventilators of first class decidar wood frames, and 1-3/4" thick commercial, ply veneer shutters of first class decidar skeleton (follow) and commercial ply wood (3 ply) on both sides (Gen Sch No. 9 P-58)	1227/36	P.Sft.	42958.00
4	294.00sft.	Supplying & fixing window painted blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (GSI No. 71 P-67)	91/11	P.Sft.	26786.00
5	112.00 sft.	Painting doors and windows any type i/c edges three coats (Gen Sch I No. 50 P-109)	2116/41	%Sft.	2370.00
6	120.00 Rft. 240.00 Rft.	Providing PVC pipes of Class "D" (equivalent make) Prince Pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (PHED) P-23/3 a.d). 1" dia 2" dia	28/- 55/-	P.Rft. P.Rft.	3360.00 13200.00
7	1860.00sft.	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobbie shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc. completed (GSI no. 74 P/50).	248/17	P.Sft.	461596.00
8	25.0 Nos. 12.0 Nos. 4.0 Nos. 6.0 Nos.	Supplying and fixing PVC fittings for 2 joint pipes etc. complete. Tee 2" Bend 3" Socket 2" Elbow 3"	159/- 280/- 98/- 312/-	Each Each Each Each	3975.00 3360.00 356.00 1872.00
9	273.00 sft.	S/F in position iron / steel grill 3/4" x 1/2" size flat iron approved design including painting 3 coats etc. complete (weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P-92).	180/50	P%Sft.	49277.00

Amount Total (a) **Rs,9,99,076/=**

% 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:

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 9,99,076/2

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


9,99,076/2


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

—

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

9,99,076/2


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:
M/s. Asan Enterprise
Against P.O No. 02509278 Date 14/3/16
Challan No. of Rs. 1000/-
Of NIB Branch
Tender Clerk



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016
3	Tender Description/name of Work / item	Repair of Furniture of Council Hall of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	30-06-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Sandelia Associates	6,60,000/=	1 st Lowest	Quoted Rate	Substantially Responsive	Pay order No 6345392 Amount Rs.20,000/= Bank Al Habib
2	M/S Noorani Construction Company	6,71,000/=	2 nd Lowest	Quoted Rate	Substantially Responsive	Pay order No 9416302 Amount Rs.20,000/= UBL Bank
3	M/S Samma Construction Company	6,77,000/=	3 rd Lowest	Quoted Rate	Substantially Responsive	Pay order No 11878235 Amount Rs.20,000/= Bank Al Habib

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233/W-No. 05 /16-

Dated 6/10/16

To,

M/S Sandelia Associates
Proprietor:-Awais Muhammad Khan
Address:- 1/38.Area 37/A , Landhi No,4, Karachi

(WORK ORDER)

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

Reference: **Your Tender dated 30-06-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 6,60,000 /= (Rupees Six lacs sixty thousand only)** being the lowest in competition.

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Stamp Value Rs: 2350

DISTRICT COUNCIL KARACHI

AGREEMENT

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

Cost Rs. 660000/-

Completion Time _____ Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Sandelia Associates having the office at 1/28 Area 37/A, Landhi No. 4 Karachi through their Proprietor Amir Mohammad Khan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair of Furniture of Council of District Council Karachi at a cost of Rs. 660000/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201 .

Witness:

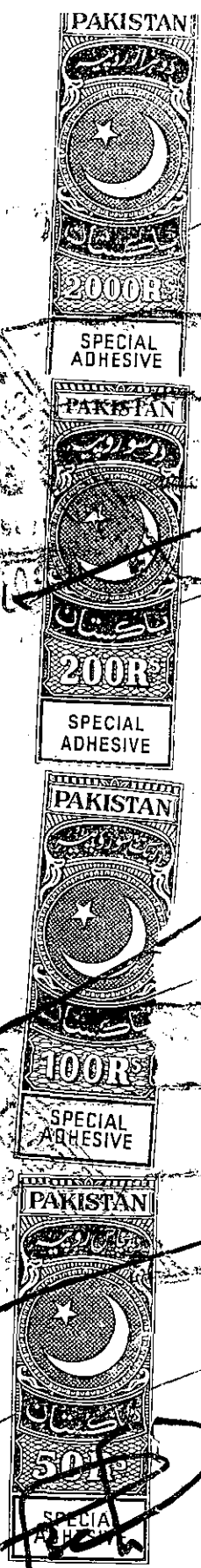
1. _____

2. _____

Contractor

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

Notice - 233 / W - No. 05 / 16
 488



233/25

105

S-10-14

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 233 / W-No. 05 / 16- (111)

Dated 11/10/2016

To.

M/S Sandelia Associates
Proprietor:-Awais Muhammad Khan
Address:- 1/38,Area 37/A , Landhi No.4. Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

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

This is to notify you that your bid dated 30-06-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 6,60,000/= (Rupees Six lacs sixty thousand only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Repair of Furniture of Council Hall of District Council Karachi												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 233 Dated 13-06-2016.												
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	10.00.000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	30-06-2016 at 12:00 PM												
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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sandelia Associates Proprietor:-Awais Muhammad Khan Address:- 1/38,Area 37/A , Landhi No,4, Karachi												
16	CONTRACT AWARD PRICE	6,60,000/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Sandelia Associates</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Samma Construction Company</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Sandelia Associates	1 st lowest	2	M/S Noorani Construction Company	2 nd Lowest	3	M/S Samma Construction Company	3 rd Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Sandelia Associates	1 st lowest												
2	M/S Noorani Construction Company	2 nd Lowest												
3	M/S Samma Construction Company	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:

(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 checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	^ /
No	/

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

Yes	^ /
No	/

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

Yes	^ /
No	/

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

Yes	/	No	^
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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	/	No	/	NA
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	/	No	/	ACM
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	^
No	/

Signature & official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

NAME OF WORK: Repair of Furniture of Council Hall of District Council Karachi.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	10 Nos. 20 Nos.	Dismantling / Tacking repairing and refixing sheesham wood old benches of council Hall four seater 8ft long and two seater 4 ft. long including the cost of replacing cushion with best quality foam and leather (regzin), repair / replace broken sheesham wood piece of benches, providing and fixing lasani / patex or equivalent ply board and applying French polish on each bench and refix the same in proper line and alignment etc. complete in all respect as directed by Engineer incharge. a)4 seater b)2 seater	33000/- 16500/-		3,30,000 3,30,000

Amount Total (a) Rs. 6,60,000 /=-

Total Amount of quoted rates (in words) :Rupees _____

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount

660000

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

660000

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

660000

[Signature]
Contractor

[Signature]
Executive Engineer / Procuring Agency

Tender Issued to:	
M/s	<i>Sardella Associates</i>
Against P.o.No.	<i>209776</i> Date <i>14/2/2016</i>
Challan No.	Date of Rs. <i>1000</i>
Of <i>AMB</i>	Branch <i>[Signature]</i>
Tender clerk	