

60

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01 NIT-06 Works)
Tender Notice No-60

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah, Bandicha Mohallah & Qasmani Mohallah UC Murad Memon
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	18-08-2016

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 H.S Constructon Company	9,92,515/=	1 st lowest	19.65% Above	Substantially Responsive	Pay order No.12048784 Amount Rs. 20,000/= U.B.L
2	M/S Deen Enterprise	9,93,345/=	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No. 209469 Amount Rs. 20,000/= Sindh Bank
3	M/S Balaj Khan Builder	9,94,589/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No 9896449. Amount Rs. 20,000/= U.B.L

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.01/NIT-06/16- /507

Dated 13/12/2016

To,

M/S H.S Construction Company
Proprietor;- Abdul Hafeez
Address:- House NO-E-95 Haji Gul Mohd
Moula Gadap Town Memon Goth Karachi Sindh

(WORK ORDER)

SUBJECT: - Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah, Bandicha Mohallah & Qasmani Mohallah UC Murad Memon.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.65% Above Amounting to Rs. 9,92,515/= (In Rupees Nine Lacs ninety Two thousand five Hundred Fifteen only).** being the lowest in competition.

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

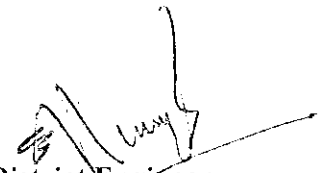
In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. the action will be taken against you as per contract rules.



**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned



**District Engineer
District Council Karachi**

3500/2 35
16/10/16

W. 01

Stamp Value Rs: _____

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Replacement of water supply line at Memon
Goth graveyard Baricha Mohallah, Baricha Mohallah
9 Qasmani Mohallah U.S. Memon

Cost Rs. 992,515/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 2016 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s H.S Construction having the office at _____ 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 Replacement of water supply line at Memon graveyard Baricha at a cost of Rs. 992,515/- (Rupees Nine lac Ninety Two thousand Five hundred only) within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 2016

Witness:
1. Raza
2. Raza M

H.S CONSTRUCTION CO.

Contractor

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



10 OCT 2016
Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.01/16-

488

Dated

7/10/2016

To,

M/S H.S Construction Company
Proprietor:- Abdul Hafeez
Address:- House NO-E-95 Haji Gul Mohd
Moula Gadap Town Memon Goth Karachi Sindh

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah, Bandicha Mohallah & Qasmani Mohallah UC Murad Memon

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,92,515/= (In Rupees Nine Lacs ninety Two thousand five Hundred Fifteen only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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


District Engineer
District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 01, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah, Bandicha Mohallah & Qasmani Mohallah UC Murad Memon		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEM	Administrator , District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 9,95,500/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S H.S Construction Company Proprietor:- Abdul Hafeez Address:- House NO-E-95 Haji Gul Mohd Moula Gadap Town Memon Goth Karachi Sindh		
16	CONTRACT AWARD PRICE	Rs, 9,92,515/=		
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 Bidder	Ranking in terms of cost
		1	M/S H.S Construction Company	1 st lowest.
		2	M/S Deen Enterprise	2 nd lowest.
		3	M/S Balaj Khan Builder	3 rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

(Contt....P/2)

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

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

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

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

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

Yes	<input 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 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 type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	<i>[Handwritten mark]</i>

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

Yes	
No	<i>[Handwritten mark]</i>

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

Yes	<i>[Handwritten mark]</i>
No	<i>[Handwritten mark]</i>

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

Yes	<i>[Handwritten mark]</i>
No	<i>[Handwritten mark]</i>

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

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

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

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

Yes	<i>[Handwritten mark]</i>
No	<i>[Handwritten mark]</i>

Signature & official Stamp of
Authorized Officer

[Handwritten Signature]
District Engineer
District Engineer's Office

FOR OFFICE USE ONLY

Sr. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
8	300.00 Rft.	Providing G.I. pipe & special etc. complete fixing cutting & fitting complete with 7 i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe and specials after cleaning and Hessian cloth soaked in maxphal composition wrapped tightly round pipe and testing to a pressure head of 200 feet and handling (Sanitary P.No. 14/1 (vi) (viii) (ix)	2" dia 225/73	P.Rft.	67,719/-
	200.00 Rft.		3" dia 355/27	P.Rft.	71,054/-
	100.00 Rft.		4" dia 887/24	P.Rft.	88,724/-
9	06.00 Nos.	Fixing of sluice valve with socket i/c the cost of nuts and bolts and rubber packing labour etc. complete (MS Special Sch-P.No. 94/11).	3" dia 1254/-	Each	7,524/-
	06.00 Nos.		4" dia 1532/-	Each	9,192/-
	06.00 Nos.		6" dia 1886/-	Each	11,316/-
	06.00 Nos.		8" dia 2790/-	Each	16,740/-
	06.00 Nos.		9" dia 2895/-	Each	17,370/-
10	19546 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	27,945/-

Amount Total (a) Rs. 8,29,516/=

19.65% Above / Below on the rates of CSR.

[Handwritten signatures and marks]

Amount to be added / deducted on the basis

1,62,999-

9,92,515-

Of premium quoted

Total (b)

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

H.S. CONSTRUCTION CO.
Contractor

[Handwritten Signature]
Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02 NIT-06 Works)
Tender Notice No-60

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Improvement of Sewerage line at different wards of UC Murad Memon
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	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S Deen Enterprise	9,97,115/=	1 st lowest	12% Above	Substantially Responsive	Pay order No.00341994 Amount Rs. 20,000/= Khyber Bank
2	M/S H.S Construction Company	9,98,006/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No. 3136821 Amount Rs. 20,000/= U.B.L
3	M/S Shoaib Ali Construction Company	9,99,341/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No.7109628 Amount Rs. 20,000/= U.B.L

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.02/NIT-06/16-520

Dated 13/10/2016

To,

M/S Deen Enterprise
Proprietor:- Abubakar Memon
Address:- Haji Ahmed Mohllah
Murad Memon Goth Gadap Town

(WORK ORDER)

SUBJECT: - Improvement of Sewerage line at different wards of UC Murad Memon.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12% Above Amounting to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen only)**. being the lowest in competition.

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

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


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator. District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


District Engineer
District Council Karachi

P.No. 60
C.O. No. 2

3500/2

35
10/10/16

Stamp Value Rs:

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Sewerage line at different wards of U.C. Murad Noman

Cost Rs. 997115/2

Completion Time 2 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 Deen Enterprises having the office at Abu Bakar 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 Improvement of Sewerage line at different wards of U.C. Murad Noman at a cost of Rs. 997115/2 (Rupees _____ only) 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. 20000/2 (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

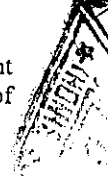
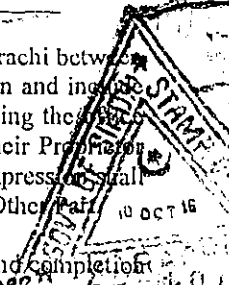
Witness:

1. _____
 2. _____

[Signature]
DEEN ENTERPRISES
 Contractor

Proprietor

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



[Signature]
 District Office, City Centre
 Karachi
 10/10/2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT:06/W-No.02/16- /489.

Dated 7/10/2016

To,

M/S Deen Enterprise
Proprietor;- Abubakar Memon
Address:- Haji Ahmed Mohllah
Murad Memon Goth Gadap Town

(LETTER OF ACCEPTANCE / AWARD LETTER)

SUBJECT: - Improvement of Sewerage line at different wards of UC Murad Memon.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

District Engineer
District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 02, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Improvement of Sewerage line at different wards of UC Murad Memon												
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016												
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	Schedule Rates												
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).												
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Deen Enterprise Proprietor:- Abubakar Memon Address:- Haji Ahmed Mohllah Murad Memon Goth Gadap Town												
16	CONTRACT AWARD PRICE	Rs, 9,97,115/=												
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: 60%;">Name of Firm Bidder</th> <th style="width: 30%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">M/S Deen Enterprise</td> <td style="text-align: center;">1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">M/S H.S Construction Company</td> <td style="text-align: center;">2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">M/S Shoaib Ali Construction Company</td> <td style="text-align: center;">3rd lowest.</td> </tr> </tbody> </table>	S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Deen Enterprise	1 st lowest.	2	M/S H.S Construction Company	2 nd lowest.	3	M/S Shoaib Ali Construction Company	3 rd lowest.
S.No	Name of Firm Bidder	Ranking in terms of cost												
1	M/S Deen Enterprise	1 st lowest.												
2	M/S H.S Construction Company	2 nd lowest.												
3	M/S Shoaib Ali Construction Company	3 rd lowest.												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

Karachi

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input 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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

FOR OFFICE USE ONLY

--

NAME OF WORK: IMPROVEMENT OF SEWERAGE LINE AT DIFFERENT WARDS OF UC MURAD MEMON.

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	9375.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	%Cft	43,594/=
2	1000.00 Rft.	Providing PVC Pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)(i,ii,iii) 12" dia	367/-	P.Rft.	3,67,000/-
3	8438 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,289/-
4	40 Nos.	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	5,48,280/-
5	67.20ft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.ft.	(-)2,04,691/-
6	40 Nos.	Manufacturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 1/2 :3 concrete with embedded 15 kg C.I. frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported) (PHED Sch P.No.30/2).	1906/60	Each	76,264/-
7	40 Nos.	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a). 21" dia	913/63	Each	36,546/-

Amount Total (a) Rs. 8,90,282/=

12% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,06,833/2

9,97,115/2

DEEN ENTERPRISES

Proprietor

Contractor

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

Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03 NIT-06 Works)
Tender Notice No-60

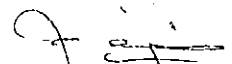
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item:	Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	18-03-2016


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 Shoab Ali Construction Company	9,91,296/=	1 st lowest	9.90% Above	Substantially Responsive	Pay order No.00372572 Amount Rs. 20,000/= Sindh Bnak
2	M/S H.S Construction Company	9,92,198/=	2 nd Lowest	10% Above	Substantially Responsive	Pay order No.00130022 Amount Rs. 20,000/= Bank Al Habib
3	M/S Deen Enterprise	9,93,100/=	3 rd Lowest	10.10% Above	Substantially Responsive	Pay order No.247816 Amount Rs. 20,000/= Sindh Bank

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.03/NIT-06/16-519.

Dated: 13/10/2016.

To,

M/S Shoaib Ali Construction Company
Proprietor;- Anwar Hussain
Address:- Murad Memon Goth Gadap
Malir Karachi

(WORK ORDER)

SUBJECT: - Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **9.90% Above Amounting to Rs. 9,91,296/= (In Rupees Nine Lacs Ninety one thousand Two Hundred Ninety 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 District Engineer, District Council Karachi
- 03- The Account Officer. District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


District Engineer
District Council Karachi

Stamp Value Rs:

DISTRICT COUNCIL KARACHI

AGREEMENT

Improvement of Sewerage Line at Farhat Bagh Near
Union Council of P.A. Meman Goth W.C. Malak

Cost Rs. 991,296/-

Completion Time 02 Months

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 Shoibh Ali Const. Co having the office at _____ 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 Improvement of Sewerage Line at Farhat Bagh
Near Union Council Meman at a cost of Rs. 991,296/- (Rupees _____ only) within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 02% bid amount of Rs. 20000/- (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:

Shoibh Ali Construction

Proprietor

Contractor

District Engineer

District Council Karachi

District Engineer

District Council Karachi

1. [Signature]

2. [Signature]

PAKISTAN
SPECIAL ADHESIVE
2000RS
PAKISTAN
SPECIAL ADHESIVE
1000RS
PAKISTAN
SPECIAL ADHESIVE
500RS
SPECIAL ADHESIVE

10 OCT 2016

10/10/2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/NIT-06/W-No.03:16- /490

Dated 7/10/2016.

To,

M/S Shoaib Ali Construction Company
Proprietor;- Anwar Hussain
Address:- Murad Memon Goth Gadap
Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,91,296/= (In Rupees Nine Lacs Ninety one thousand Two Hundred Ninety 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, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi													
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT													
03	TITLE OF CONTRACT	Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh													
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016													
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	Schedule Rates													
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 9,94,100/=													
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).													
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M													
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)													
12	NUMBER OF BIDS RECEIVED	03 Nos.													
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos													
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.													
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Shoaib Ali Construction Company Proprietor:- Anwar Hussain Address:- Murad Memon Goth Gadap Town Malir Karachi.													
16	CONTRACT AWARD PRICE	Rs, 9,91,296/=													
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 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 Shoaib Ali Construction Company</td> <td style="text-align: center;">1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S H.S Construction Company</td> <td style="text-align: center;">2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Deen Enterprise</td> <td style="text-align: center;">3rd lowest.</td> </tr> </tbody> </table>		S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Shoaib Ali Construction Company	1 st lowest.	2	M/S H.S Construction Company	2 nd lowest.	3	M/S Deen Enterprise	3 rd lowest.
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3	M/S Deen Enterprise	3 rd lowest.													

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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"/>
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i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	
No	Y

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

Yes	u
No	

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

Yes	9
No	

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

Yes	9
No	

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

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

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

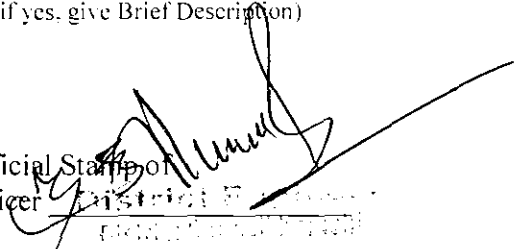
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	-------------------------------------	----	--------------------------	----

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

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

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

Yes	
No	9

Signature & official Stamp of
Authorized Officer 
District Engineer

FOR OFFICE USE ONLY

--

NAME OF WORK: IMPROVEMENT OF SEWERAGE LINE AT FARHAT BAGH NEAR UNION COUNCIL MEMON GOTH UC MALH.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
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2	600.00 Rft.	Providing PVC Pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)(i,ii,iii) 15" dia	436/-	P.Rft.	2,61,600/-
3	17955 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	49,556/-
4	10 Nos.	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	1,37,070/-
5	100 Rft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.Rft.	(+)3,04,600/-
6	20 Nos.	Manufacturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 1/2 :3 concrete with embedded 15 kg C.I. frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported) (PHED Sch P.No.30/2).	1906/60	Each	38,132/-
7	20 Nos.	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a). 21" dia	913/63	Each	18,273/-

Amount Total (a) Rs. 9,01,999/=

9.2% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

89,297/-
9,91,296/-

Of premium quoted Total (b)

: for

Shoab Ali Construction
Contractor Proprietor

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

Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

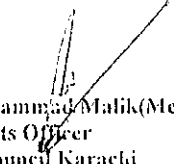
4
(Work No. 04 NIT-06 Works)
Tender Notice No-60

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.
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	18-08-2016

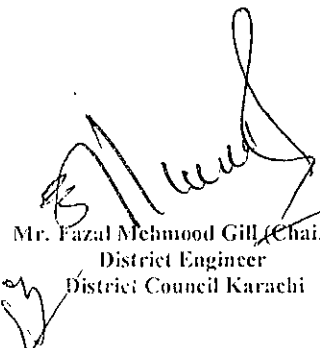
1. Bid Evaluation Report:

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 S.S & Brothers	9,97,115/=	1 st lowest	12% Above	Substantially Responsive	Pay order No.08605405 Amount Rs. 20,000/= Askari Bank
2	M/S Shoaib Ali Construction Company	9,98,006/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No13508296. Amount Rs. 20,000/= H.B.L
3	M/S Shayan Builder	9,99,341/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No.00130894 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 S.S & Brothers** . declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.04/NIT-06/16- /535

Dated 18/10/2016

To,

M/S S.S & Brothers
Proprietor;- Shahzad Ali Saleem
Address:- Soomar Ismail Village
UC-12 Jam Murad Ali Distt Malir Karachi.

(WORK ORDER)

SUBJECT: - Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12% Above Amounting to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen Only)**. being the lowest in competition.

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

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


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


District Engineer
District Council Karachi

7.N. 60
W+L-14

Stamp Value Rs: 1700

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Sewerage line at Soomra Idmal
Goth Ue Jam Muraad Ali

Cost Rs. 997115/-

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 S.S & Brothers having the office at _____ 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 Improvement of Sewerage line at Soomra Idmal Goth Ue Jam Muraad Ali at a cost of Rs. 997115/- (Rupees _____ only) within a period of 05 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

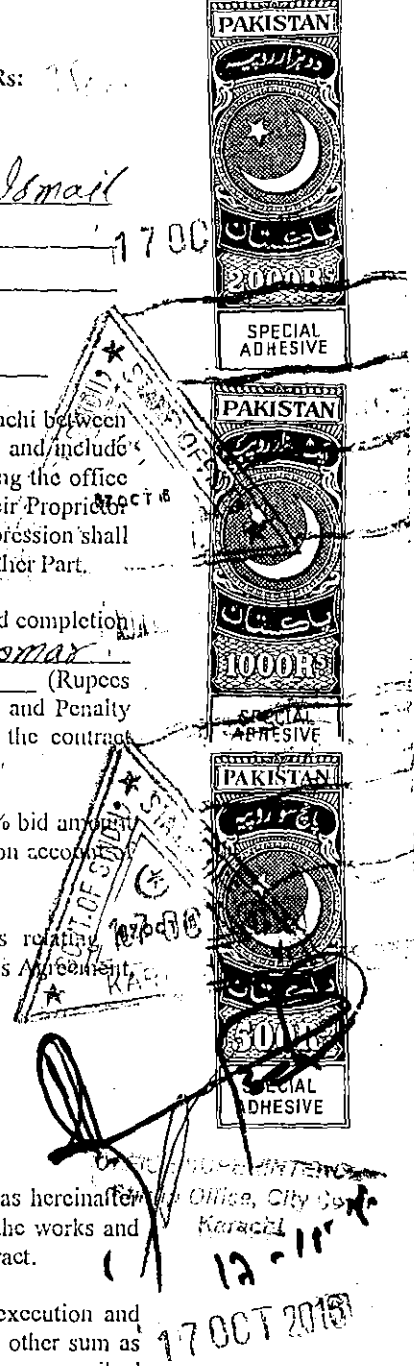
Witness:

1. [Signature]

2. M-Sateer

S.S Brothers & Co.
[Signature]
Proprietor
Contractor

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



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.04/16- /491.

Dated 7/10/2016.

To,

M/S S.S & Brothers
Proprietor:- Shahzad Ali Saleem
Address:- Soomar Ismail Village
UC-12 Jam Murad Ali Distt Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen Only)**The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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


District Engineer
District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 04, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
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	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S S.S & Brothers Proprietor:- Shahzad Ali Saleem Address:- Soomar Ismail Village UC-12 Jam Murad Ali Distt Malir Karachi.		
16	CONTRACT AWARD PRICE	Rs, 9,97,115/=		
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 Bidder	Ranking in terms of cost
		1	M/S S.S & Brothers	1st lowest.
		2	M/S Shoaib Ali Construction Company	2nd lowest.
		3	M/S Shayan Builder	3rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

/

c) TWO STAGE BIDDING PROCEDURE _____

d

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

L

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

(Contt....P/2)

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

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

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

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 checked="" 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	
No	<i>h</i>

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

Yes	<i>h</i>
No	

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

Yes	<i>h</i>
No	

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

Yes	<i>h</i>
No	

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

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

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

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

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	<i>h</i>
No	

Signature & official Stamp of
Authorized Officer

[Handwritten Signature]
[Official Stamp]

NAME OF WORK: IMPROVEMENT OF SEWERAGE SYSTEM P/L SEWERAGE LINE AT SOOMAR ISMAIL GOTH UC JAM MURAD ALI

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	9375.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	%Cft	43,594/=
2	1000.00 Rft.	Providing PVC Pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)(i,ii,iii) 12" dia	367/-	P.Rft.	3,67,000/-
3	8438 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,289/-
4	40 Nos.	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	5,48,280/-
5	67.20ft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.ft.	(-)2,04,691/-
6	40 Nos.	Manufaturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 1/2 :3 concrete with embedded 15 kg C.I. frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported) (PHED Sch P.No.30/2).	1906/60	Each	76,264/-
7	40 Nos.	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a). 21" dia	913/63	Each	36,546/-

Amount Total (a) Rs. 8,90,282/=

±12% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,06,833/2

9,97,115/2

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

S S Brothers & Co.

Contractor Proprietor

Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05 NIT-06 Works)
Tender Notice No-60

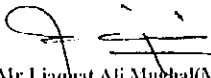
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Math.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA 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	18-08-2016

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 Shayan Builder	9,96,818/=	1 st lowest	19.60% Above	Substantially Responsive	Pay order No.00372567 Amount Rs. 20,000/= Sindh Bank
2	M/S KB Enterprise	9,98,068/=	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No 00130896. Amount Rs. 20,000/= Bank Al Habib
3	M/S Shoaib Ali Construction Company	9,99,318/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No.8136668 Amount Rs. 20,000/= U.B.L

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.05/NIT-06/16- /532.

Dated 18/10/2016.

To,

M/S Shayan Builders
Proprietor;- Rashid Hussain
Address:- Haji Abdul Karim
Muhallah Memon Goth Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.60% Above Amounting to Rs. 9,96,818/= (In Rupees Nine Lacs ninety Six thousand Eight Hundred Eighteen 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 District Engineer. District Council Karachi
- 03- The Account Officer. District Council Karachi
- 04- A.E./Sub Engineer Concerned


District Engineer
District Council Karachi

Stamp Value Rs: 1000/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: PLM P.E Pipe Line at Samma Mahalla & Ghafoor Basti in Math

Cost Rs. 996818/-

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 Shayan Builder having his office at _____ 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 PLM P.E Pipe Line at Samma Mahalla & Ghafoor Basti in Math at a cost of Rs. 996818/- (Rupees _____ only) within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

2. [Signature]

[Signature]
 Shayan Builder
 Proprietor
 Proprietor

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



17 OCT 2018
 17 OCT 2018
 17 OCT 2018
 SUPERINTENDENT
 Office, City Court
 Karachi
 17.10.18

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.05/16- /492

Dated 7/10/2016

To,

M/S Shayan Builders
Proprietor;- Rashid Hussain
Address:- Haji Abdul Karim
Muhallah Memon Goth Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,818/= (In Rupees Nine Lacs ninety Six thousand Eight Hundred Eighteen 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.

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 Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 05, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
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	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Shayan Builders Proprietor:- Rashid Hussain Address:- Haji Abdul Karim Muhallah Memon Goth Gadap Town Karachi.		
16	CONTRACT AWARD PRICE	Rs, 9,96,818/=		
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 Bidder	Ranking in terms of cost
1		M/S Shayan Builder		1 st lowest.
2		M/S KB Enterprise		2 nd lowest.
3		M/S Shoaib Ali Construction Company		3 rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

/

c) TWO STAGE BIDDING PROCEDURE _____

a

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

/

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

(Contt....P/2)

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer

NAME OF WORK: PILJ PE PIPE LINE AT SAMMA MOHALLAH & GHAFOOR BASTI UC MALH.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	9375.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	%Cft	43,593/-
2	1000.00 Rft.	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN 8074/8075 8.5 3580 & Psi 3051 (PHED Sch W.S. Page 25/1). 180mm	685/-	P.Rft.	6,85,000/-
3	8437 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,287/-
4	01 No. 01 No. 02 Nos. 01 No.	Supplying and fixing polyethylene (PE) Fittings joints pipes etc. complete. (i) Equal Tee 180mm (ii) Cross Tee 180mm (iii) Elbow 180mm (iv) But fusion joint 180mm	6624/- 7116/- 5520/- 1800/-	Each Each Each Each	6,624/- 7,116/- 11,040/- 1,800/-
5	01 Nos.	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete. (R/A) 6" dia	8000/-	Each	8,000/-
6	01 No.	Providing / Fixing C.I. sluice valve heavy pattern (Test pressure) with all complete accessories etc. complete (Basic Schedule 2011). 6" dia	9360/-	Each	9,360/-
7	02 Nos.	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch-Pg-48/q-1).	18820/-	Each	37,640/-

Amount Total (a) Rs. 8,33,460/=

19.60% Above / Below on the rates of CSR.
[Handwritten signature]

Amount to be added / deducted on the basis

1,63,358/2
9,96,818/2

Of premium quoted

Total (b)

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

[Handwritten signature]
Shayan Builders
Contractor

Proprietor

[Handwritten signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,358/2

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

8,32,019/2

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


—

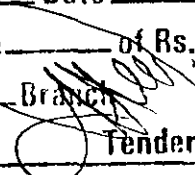
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,96,818/2


Contractor
Shayan Builders

Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>Shayan Builders</u>	
Against P.o.No. _____	Date _____
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of _____	Branch _____
	Tender clerk 

DISTRICT COUNCIL KARACHI
Bid Evaluation Report

(Work No. 06 NIT-06 Works)
Tender Notice No-60

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.
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	18-08-2016

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 Naeem & Naseem Builders	9,96,176/=	1 st lowest	19.55% Above	Substantially Responsive	Pay order No.02891716 Amount Rs. 20,000/= NIB Bank
2	M/S Shayan Builder	9,97,425/=	2 nd Lowest	19.70% Above	Substantially Responsive	Pay order No. 8136891 Amount Rs. 20,000/= U.B.L
3	M/S K.B Enterprise	9,98,675/=	3 rd Lowest	19.85% Above	Substantially Responsive	Pay order No.9873028 Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 **M/S. Naeem & Naseem Builders** declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.06/NIT-06/16- /534.

Dated 18/12/2016.

To,

M/S Naeem & Naseem Builders
Proprietor;- Sajjad Ali Saleem
Address:- Soomar Ismail Village Union
Council Murad Memon Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.

Reference: **Your Tender dated 18-08-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.55% Above Amounting to Rs. 9,96,176/=(In Rupees Nine Lacs ninety Six thousand One Hundred 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 District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned


District Engineer
District Council Karachi

Form 60
06

Stamp Value Rs: _____

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: 11/2 Water supply line at Saleh Mohammad Pumping Station to Sooran Khandani 90th W. Jan Masjid A.C.

Cost Rs. 996176/-

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 Nasem & Nasem having the office at _____ through their proprietors _____ 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 11/2 Water supply line at Saleh Mohammad Pumping Station to Sooran Khandani at a cost of Rs. 996176/- (Rupees _____ only) 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 02% bid amount of Rs. 20000/- (Rupees Two thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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



Witness:

1. [Signature]

2. [Signature]

NASEM & NASEEM BUILDERS
[Signature]
 Contractor

[Signature]
 District Engineer
 District Council Karachi

17 OCT 2016
 City Court

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.06/16- /493.

Dated 7/10/2016.

To,

M/S Naeem & Naseem Builders
Proprietor:- Sajjad Ali Saleem
Address:- Soomar Ismail Village Union
Council Murad Memon Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,176/= (In Rupees Nine Lacs ninety Six thousand One Hundred 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. 06, (NIT-06 Works)
Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
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	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 P.M		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Naeem & Naseem Builders Proprietor:- Sajjad Ali Saleem Address:- Soomar Ismail Village Union Council Murad Memon Gadap Town Karachi.		
16	CONTRACT AWARD PRICE	Rs, 9,96,176/=		
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 Bidder	Ranking in terms of cost
		1	M/S Naeem & Naseem Builders	1 st lowest.
		2	M/S Shayan Builder	2 nd lowest.
		3	M/S K.B 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:

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

Yes	
No	<i>✓</i>

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

Yes	<i>✓</i>
No	

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

Yes	<i>✓</i>
No	

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

Yes	<i>✓</i>
No	

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

Yes	<i>✓</i>	No	<i>✓</i>
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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	<i>✓</i>	No	<i>✓</i>
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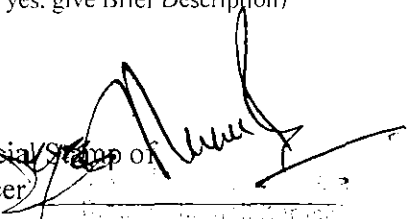
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<i>✓</i>	No	<i>✓</i>
-----	----------	----	----------

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

Yes	<i>✓</i>
No	

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

--

NAME OF WORK: P/L WATER SUPPLY LINE AT SALEH MUHAMMAD PUMPING STATION TO SOOMAR KHANDANI GOTH UC JAM MURAD A

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	12094.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	%Cft	56,238/=
2	1291.00 Rft.	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN 8074/8075 B.S 3580 & Psi 3051 (PHED Sch W.S. Page 25/1). 160mm	530/-	P.Rft.	6,84,230/-
3	10885 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering rramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	30,043/-
4	01 No. 01 No. 02 Nos. 01 No.	Supplying and fixing polyethylene (PE) Fittings joints pipes etc. complete. (i)Equal Tee 180mm (ii)Cross Tee 180mm (iii) Elbow 180mm (iv)But fusion joint 180mm	6624/- 7116/- 5520/- 1800/-	Each Each Each Each	6,624/- 7,116/- 11,040/- 1,800/-
5	01 Nos.	Supplying / Fixing 3" dia Air vaive with flange ends rubber washer nut bolts heavy pattern etc. complete. (R/A) 6" dia	8000/-	Each	8,000/-
6	01 No.	Providing / Fixing C.I. sluice valve heavy pattern (Test pressure) with all complete accessories etc. complete (Basic Schedule 2011). 6" dia	9360/-	Each	9,360/-
7	01 No.	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch-Pg-49/q-1).	18820/-	Each	18,820/-

Amount Total (a) Rs. 8,33,271/=

19.55% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,62,704/-

Of premium quoted

Total (b)

9,96,176/-

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

Contractor
Signature
Stamp

Executive Engineer / Procuring Agency
Signature

