

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
3	Tender Description/name of Work / item	P/L/J & Testing Sewerage line at Saleem Roonja to Bashir Mohallah UC Kharkharo.
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	28-12-2016

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 Appna Enterprise	9,97,116/=	1 st Lowest	12% Above	Substantially Responsive	Pay order No314628 Amount Rs.20,000/= Sindh Bank
2	M/S Al-Asif Builders	9,98,897/=	2 nd Lowest	12.20% Above	Substantially Responsive	Pay order No314626 Amount Rs.20,000/= Sindh Bank
3	M/S Ellahi Construction Company	9,99,342/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No 00341994 Amount Rs.20,000/= Khyber Bank

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

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

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 02/17-71

Dated 30-01-2017

To,

M/S Appna Enterprises
Proprietor:-Muhammad Sharif
Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(WORK ORDER)

SUBJECT: - P/L/J & Testing Sewerage line at Bashir Mohallah to Disposal UC Kharkharo.

Reference: Your Tender dated 28-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12% Above amounting to Rs. 9,97,116/= (Rupees Nine lacs ninety seven thousand one hundred Sixteen 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 SPPRA rules.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

1119-97
Work-01

Stamp Value Rs: 350/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: R/L/15 & Testing Sewerage Line at Saleem Road to
Bahis Mahalla via Kharokoro

Cost Rs. 997116/3

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi, Pakistan between the District Council Karachi hereinafter called the DCK/DC West, (which expression shall include his successors) on the One Part and M/s Alma Enterprises office at Old Mohammed Goh, Dicheema Malik Karachi through their Proprietor Mohammad Shariq hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely R/L/15 & Testing Sewerage Line at Saleem Road to Bahis Mahalla via Kharokoro at a cost of Rs. 997116/3 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/DC West the 02 % 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/DC West to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK/DC West to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK/DC West 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/DC West 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/DC West penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK/DC West 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/DC West and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

Witness:

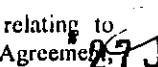
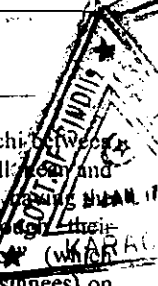
1. _____

2. _____

Contractor

District Engineer
District Council Karachi
District Engineer
District Council Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Court
27 JAN 2017



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 02 / 17- 63

Dated 26-01-2017

To.

M/S Appna Enterprises
Proprietor:-Muhammad Sharif
Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J & Testing Sewerage line at Bashir Mohallah to Disposal UC Kharkharo.

This is to notify you that your bid dated 28-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,116/= (Rupees Nine lacs ninety seven thousand one hundred Sixteen only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTL.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	P/L/J & Testing Sewerage line at Bashir Mohallah to Disposal UC Kharkharo.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	10,00,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Appna Enterprises Proprietor:-Muhammad Sharif Address:- Dur Muhammad Goth Darsano Channo Malir Karachi												
16	CONTRACT AWARD PRICE	9,97,116/=												
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>S.No</th> <th>Name of Firm or Bidder</th> <th>Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Appna Enterprise</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Al-Asif Builders</td> <td>2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Ellahi Construction Company</td> <td>3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Appna Enterprise	1 st lowest	2	M/S Al-Asif Builders	2 nd Lowest	3	M/S Ellahi Construction Company	3 rd Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Appna Enterprise	1 st lowest												
2	M/S Al-Asif Builders	2 nd Lowest												
3	M/S Ellahi Construction Company	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE PROCEDURE

Domestic Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

↗

c) TWO STAGE BIDDING PROCEDURE

↗

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

↘

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

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 DOCUMENTS?
(If yes, enclosed a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes
No

<input checked="" type="checkbox"/>
<input type="checkbox"/>

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

Yes
No

<input checked="" type="checkbox"/>
<input type="checkbox"/>

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

Yes
No

<input checked="" type="checkbox"/>
<input type="checkbox"/>

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

Yes
No

<input checked="" type="checkbox"/>
<input type="checkbox"/>

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

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

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

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

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

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

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

Yes
No

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Signature & official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

NAME OF WORK: P/L/J & TESTING SEWERAGE LINE AT SALEEM ROONJA TO BASHIR MOHALLAH UC KHARKHAR

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
01	9375 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft and lead up to one chain. (PHED Sch P.No. 62/5).	4650/-	%Cft.	43594.00
02	1000 rft.	Providing RCC pipe 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). 12" dia	367/-	P.Rft.	367000.00
03	8438 cft.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete ((PHED Sch P-No. 77/24)	2760/-	%Cft.	23289.00
04	40 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707/-	Each	548280.00
05	- 67.20 ft.	Add or less depth beyond 5 ft depth in manhole etc. complete	3046/-	P.ft.	(-) 204691.00
06	40 Nos.	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete (PHED Sch P. No. 31/2).	1906/60	Each	76264.00
07	40 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete (W S Sch. P-31 It - 1(a)). 21" dia	913/63	Each	36546.00

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)

1,06,834

9,97,116.

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

APPNA ENGINEERS
Contractor
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,06,834.-

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


8,90,282.-

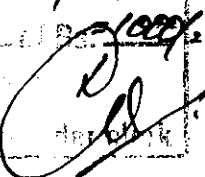
2. (B) Cost of based on Non / Offered Schedule of Rates.

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

2,997,116/2


APPNA Enterprises
Contractor Proprietor


Executive Engineer / Procuring Agency

Tender Issued to	
M/s APPNA Enterprises Pvt Co	
Against No.	314636
Date	20/12/16
Challan No.	
Date	
Sarda Bank	
	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 02)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
3	Tender Description/name of Work / item	P/L/J & Testing Sewerage line at Bashir Mohallah to Disposal UC Kharkharo.
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	28-12-2016


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 Appna Enterprise	9,97,116/=	1 st Lowest	12% Above	Substantially Responsive	Pay order No 314627 Amount Rs.20,000/= Sindh Bank
2	M/S Al-Asif Builders	9,98,897/=	2 nd Lowest	12.20% Above	Substantially Responsive	Pay order No813668 Amount Rs.20,000/= UBL Bank
3	M/S Ellahi Construction Company	9,99,342/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No12596177 Amount Rs.20,000/= Allied Bank

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


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


Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 01/17 - 70

Dated 30-01-2017

To,

M/S Appna Enterprises

Proprietor:-Muhammad Sharif

Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(WORK ORDER)

**SUBJECT: - P/L/J & Testing Sewerage line at Saleem Roonja to Bashir Mohallah
UC Kharkharo.**

Reference: Your Tender dated 28-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12% Above amounting to Rs. 9,97,116/= (Rupees Nine lacs ninety seven thousand one hundred Sixteen 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 SPPRA rules.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

1015-97
Work-02

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: 11415 9 Testing Sewerage line at Bathi Mahalla to disposal of the Karakoro

Cost Rs. 997161

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/DC West, (which expression shall mean and include his successors) on the One Part and M/s Alma Eutax Pkcs having the office at Diry Mohammad Gohar Ditchanna Malir Koro through their Proprietor Mohammad Sharif hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely 11415 Testing Sewerage line at Bathi Mahalla to disposal of the Karakoro at a cost of Rs. 997161 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/DC West 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:

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The Contractor has given a lien to the DCK/DC West 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/DC West penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK/DC West to recover the damages from the Contractor for any such breach as per condition of the contract.

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

Witness:

1. [Signature]

2. [Signature]

[Signature]
Contractor

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



27

27

27

27 JAN 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 01 / 17- 62

Dated 26-01-2017

To,

M/S Appna Enterprises

Proprietor:-Muhammad Sharif

Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: - P/L/J & Testing Sewerage line at Saleem Roonja to Bashir Mohallah
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**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOV T. / OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	P/I/J & Testing Sewerage line at Salcem Roonja to Bashir Mohallah UC Kharkharo.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	10.00,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Appna Enterprises Proprietor:-Muhammad Sharif Address:- Dur Muhammad Goth Darsano Channo Malir Karachi												
16	CONTRACT AWARD PRICE	9,97,116/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Appna Enterprise</td> <td>1st Lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Al-Asif Builders</td> <td>2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Ellahi Construction Company</td> <td>3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Appna Enterprise	1 st Lowest	2	M/S Al-Asif Builders	2 nd Lowest	3	M/S Ellahi Construction Company	3 rd Lowest
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1	M/S Appna Enterprise	1 st Lowest												
2	M/S Al-Asif Builders	2 nd Lowest												
3	M/S Ellahi Construction Company	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE PROCEDURE

Domestic Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

h

c) TWO STAGE BIDDING PROCEDURE

h

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

h

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.**
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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22) NATURE OF CONTRACT

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

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

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

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes
No

/
/

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

Yes
No

/
/

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

Yes
No

/
/

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

Yes
No

/
/

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes
No

/
/

Signature & official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

--	--

NAME OF WORK: P/L/J & Testing Sewerage Line at basher Mohallah to Disposal UC Kharkharop.

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
01	9375 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehiculra traffic where ever required lift upto 5ft and lead up to one chain. (PHED Sch P.No. 62/5).	4650/-	%oCft.	43594.00
02	1000 rft.	Providing RCC pipe 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). 12"dia	367/-	P.Rft.	367000.00
03	8438 cft.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete ((PHED Sch P-No. 77/24)	2760/-	%oCft.	23289.00
04	40 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707/-	Each	548280.00
05	- 67.20 ft.	Add or less depth beyond 5 ft depth in manhole etc. complete	3046/-	P.ft.	(-) 204691.00
06	40 Nos.	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete (PHED Sch P. No. 31/2).	1906/60	Each	76264.00
07	40 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete (W S Sch. P-31 It - 1(a). 21" dia	913/63	Each	36546.00

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

12.0% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,06,834/2

Of premium quoted

Total (b)

9,97,116/2

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

APRIL Enterprises
Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,06,834/2


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


8,90,282/2


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

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

9,97,116/2


APPN
Contractor
Proprietor


Executive Engineer / Procuring Agency.

Tender Issued To
M/s Appna Enterprises & Co.
Against P.O. No. 314632 Date 20/12/16
Challan No. _____ of No. 1000/-
of Sindh Bank
Tendered by 

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
3	Tender Description/name of Work / item	P/L Water Supply line at Main Pumping Station to Roonja Goth UC Kharkharo.
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	28-12-2016

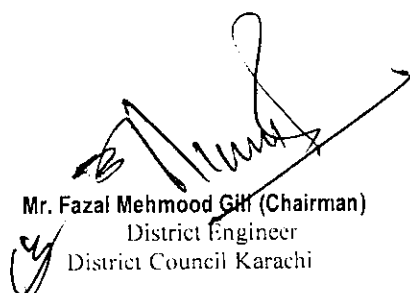
1. Bid Evaluation Report:

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 Tahir Construction & Co	9,94,341/=	1 st Lowest	19.75% Above	Substantially Responsive	Pay order No 00434108 Amount Rs.20,000/= Sindh Bank
2	M/S B.A Jokhio	9,94,756/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No 101082789 Amount Rs.20,000/= MCB Bank
3	M/S M.A Enterprise	9,95,586/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No 101082797 Amount Rs.20,000/= MCB Bank

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


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


Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 03/17-72

Dated 32/1/2017

To,

M/S Tahir Construction & Co
Proprietor:-Zahir Memon
Address:- Haji Gul Muhammad Mohallah
Memon Goth Malir Karachi

(WORK ORDER)

**SUBJECT: - P/L Water Supply line at Main Pumping Station to Roonja Goth
UC Kharkharo.**

Reference: Your Tender dated 28-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.75% Above amounting to Rs. 9,94,341/= (Rupees Nine lacs ninety four thousand three hundred forty one 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 SPPRA rules.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

211-97
Worle-03

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: DKC water supply line at Main Pumping Station to Koonja Goth U.E Korchoro

Cost Rs. 394341/-

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/DC West, (which expression shall mean and include his successors) on the One Part and M/s Tahir Const & Co having the office at Haji Gul Mohammad Memon Goth Malir West through their Proprietor Zahir Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely Providing Supply Water Supply Line Main Pumping Station to Koonja Goth U.E Korchoro at a cost of Rs. 394341/- 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/DC West the % bid amount of Rs. 20000/- (Rupees Twenty thousand only only) on account of Bid / Performance Security for the said contract.

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

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

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

The DCK/DC West 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/DC West 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/DC West penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK/DC West 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/DC West 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]

Tahir Construction & Co
Zahir Memon
Proprietor
Contractor

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

2. [Signature]



27 JAN 2017
27 JAN 2017
27 JAN 2017

[Signature]
SUPERINTENDENT
M.S.E. City Circle

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 03 / ~~10~~ / 64.

Dated 26/1/2017.

To,

M/S Tahir Construction & Co
Proprietor:-Zahir Memon
Address:- Haji Gul Muhammad Mohallah
Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: - P/L Water Supply line at Main Pumping Station to Roonja Goth
UC Kharkharo.**

This is to notify you that your bid dated 28-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,94,341/= (**Rupees Nine lacs ninety four thousand three hundred forty one only**)

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	P/L Water Supply line at Main Pumping Station to Roonja Goth UC Kharkharo.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9.96,500/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos												
14	BID EVALUATION REPORT (Inclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction & Co Proprietor:-Zahir Memon Address:- Haji Gul Muhammad Mohallah Memon Goth Malir Karachi												
16	CONTRACT AWARD PRICE	9,94,341/=												
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- a- SINGLE STAGE-ONE ENVELOPE PROCEDURE Domestic Local
- b- SINGLE STAGE - TWO ENVELOPE PROCEDURE α
- c- TWO STAGE BIDDING PROCEDURE λ
- d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE κ

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	<input checked="" type="checkbox"/>	No	<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"/>
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22) NATURE OF CONTRACT

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

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

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

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

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

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

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(if yes, give detailed reasons)

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

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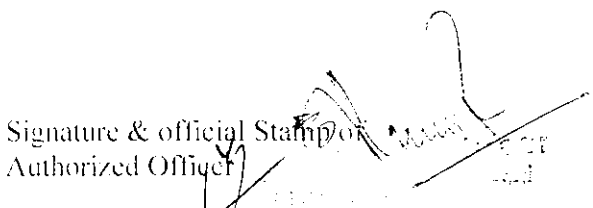
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Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

Signature & official Stamp of
Authorized Officer



NAME OF WORK: P/L Water Supply Line at Main Pumping Station to Roonia Goth UC Kharkharo.

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
01	26250 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicula traffic where ever required lift upto 5ft and lead up to one chain. (PHED Sch P.No. 62/5).	4650/-	%oCft.	122062.00
02	3000 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-175 for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PHED Sch W.S. Page 26/1). 3" dia	178/-	P.Rft.	534000.00
03	23625cft.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete ((PHED Sch P-No. 77/24)	2760/-	%oCft.	65205.00
04	04 Nos.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (PHED W.S. Sch 17/4-A).	5500/-	Each	22000.00
05	02 Nos.	Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete (Basic Schedule 2011).	5900/- 4400/-	Each	11800.00
06	04 Nos.	Providing chamber 3'x2' (915x615mm) inside dimension 4 1/2" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2 1/2" ft depth curing excavation, back filling and disposal of surface earth etc. complete (PHED Sch. P-49 -IT-1)	18820/-	Each	75280.00

Amount Total (a) **Rs. 8,30,347/=**

19.75% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,63,994 -
9,94,341 -

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

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,994.-

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

8,30,347.-

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

—

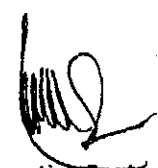
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,94,341.-

Contractor



Executive Engineer / Procuring Agency



Tender issued for			
M/s	Tahir Construction & Co.		
Against	0434/110	Date	26/12/16
Challan No.		Date	at Rs. 100/-
of	Sindh Bank		(Tender)

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli 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	28-12-2016

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 K.B Enterprise	9,96,842/=	1 st Lowest	19.70% Above	Substantially Responsive	Pay order No02449101 Amount Rs.20,000/= Bank Al-Habib
2	M/S Shayan Builders	9,97,674/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No13508295 Amount Rs.20,000/= UBL Bank
3	M/S Multi Tech Enterprises	9,98,924/=	3 rd Lowest	19.95% Above	Substantially Responsive	Pay order No00130001 Amount Rs.20,000/= Bank Al-Habib

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

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

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 04/16- / 73

Dated 30/1/2017

To,

M/S K.B Enterprises
Proprietor:-Shafi Muhammad
Address:- Brohi Mohallah UC Murad Memon
Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli Goth UC Malh

Reference: Your Tender dated 28-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.70% Above amounting to Rs. 9,96,842/= (Rupees Nine lacs ninety Six thousand Eight hundred forty two 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 SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

MIT-97
2011-04

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing laying water supply line from water supply scheme to Hashim Khask Aali Goth ul Malah

Cost Rs. 996847/-

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/DC West, (which expression shall mean and include his successors) on the One Part and M/s K. B. Enterprises having the office at Brahi Malah ul Murad Meman through their Proprietor Shafi Mohammd hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely Providing laying water supply line from water supply scheme to Hashim Khask Aali Goth at a cost of Rs. 996847/- 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/DC West 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/DC West to the Contractor hereinafter mentioned, the Contractor hereby covenants with the DCK/DC West to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK/DC West 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/DC West 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/DC West penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK/DC West 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/DC West 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]
Contractor

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



27 JAN 2017

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

JAN 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 04 / 16- / 65.

Dated 26/1/2017.

To.

M/S K.B Enterprises
Proprietor:- Shafi Muhammad
Address:- Brohi Mohallah UC Murad Memon
Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli Goth UC Malh.

This is to notify you that your bid dated 28-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,842/= (Rupees Nine lacs ninety Six thousand Eight hundred forty two only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

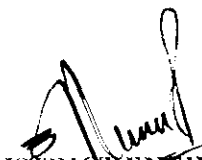
With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli Goth UC Malh.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,99,350/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S K.B Enterprises Proprietor:-Shafi Muhammad Address:- Brohi Mohallah UC Murad Memon Gadap Town Karachi												
16	CONTRACT AWARD PRICE	9,96,842/=												
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>S.No</th> <th>Name of Firm or Bidder</th> <th>Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S K.B Enterprise</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Shayan Builders</td> <td>2nd lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprises</td> <td>3rd lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S K.B Enterprise	1 st lowest	2	M/S Shayan Builders	2 nd lowest	3	M/S Multi Tech Enterprises	3 rd lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S K.B Enterprise	1 st lowest												
2	M/S Shayan Builders	2 nd lowest												
3	M/S Multi Tech Enterprises	3 rd lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE α
- c) TWO STAGE BIDDING PROCEDURE ϕ
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE {

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

(Cont....P 2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS?

(If yes, enclosed a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclosed a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRMS 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"/>
-----	-------------------------------------	----	-------------------------------------

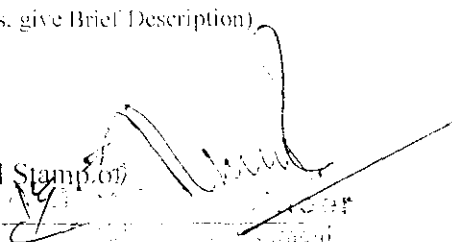
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

NAME OF WORK: Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli 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
01	17062 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicula traffic where ever required lift upto 5ft and lead up to one chain. (PHED Sch P.No. 62/5).	4650/-	%oCft.	79338.00
02	1950 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-105 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PHED Sch W.S. Page 26/1). 110mm	268/-	P.Rft.	522600.00
03	15355 cft.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete ((PHED Sch P.No. 77/24)	2760/-	%oCft.	42380.00
04	07 Nos. 06 Nos.	Supplying and fixing Polyethylene (P.E) fitting joint pipes etc. complete. (i) Equal Tee 110mm (ii) Cross Tee 110mm	2483/- 2194/-	Each Each	17381.00 13164.00
05	06 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).	7500/-	Each	45000.00
06	06 Nos.	Providing chamber 3'x2' (915x615mm) inside dimension 4 1/2" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2 1/2" ft depth curing excavation, back filling and disposal of surface earth etc. complete (PHED Sch. P-49 - IT-1)	18820/-	Each	112920.00

Amount Total (a) Rs. 8,30,783/- ✓

19.70% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,64,059/2

Of premium quoted

Total (b)

9,96,842/2

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

K.B ENTERPRISES
Contractor
Prop: Shafi Mulla
Mobile No. 0323-2278245

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,64,059 =


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

8,32,788 =

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

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

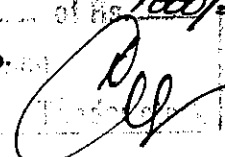
9,96,842 =


K.B ENTERPRISES
Prop: Shafiq Muha. had
Mobile No. 0323-2378245



Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s	<u>K. B Enterprises</u>
Against P. o. No.	<u>0249097</u> Date <u>16/12/16</u>
Challan No.	_____ of Rs. <u>1000/-</u>
BT	<u>Bank Al-Habib</u>



DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 04) 


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line from Main line to Hydri Mohallah UC Malh.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	28-12-2016


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 K.B Enterprise	9,94,341/=	1 st Lowest	19.75% Above	Substantially Responsive	Pay order No02449100 Amount Rs.20,000/= Bank Al-Habib
2	M/S Shayan Builders	9,94,756/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No00130765 Amount Rs.20,000/= Bank Al-Habib
3	M/S Noorani Construction Company	9,95,586/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No00130760 Amount Rs.20,000/= Bank Al-HABIB

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


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


Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 05/10-74

Dated 30/1/2017

To,

M/S K.B Enterprises
Proprietor:-Shafi Muhammad
Address:- Brohi Mohallah UC Murad Memon
Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line from Main line to Hydri Mohallah UC Malh.

Reference: Your Tender dated 28-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.75% Above amounting to Rs. 9,94,341/= (Rupees Nine lacs ninety four thousand Three hundred forty one 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 SPPRA rules.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NTT-99
Work-05

Stamp Value Rs: 250/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing laying water supply line from Main line to Hyderi Mohalla ul Malah

Cost Rs. 99434/-

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/DC West, (which expression shall mean and include his successors) on the One Part and M/s K. B. Enterprise having the office at Brohi Mohalla Meera Galt ul Malah through their Proprietor Shahi Mohammad hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely Providing laying water supply line from Main line to Hyderi Mohalla ul Malah at a cost of Rs. 99434/- within a period of _____ 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/DC West the % bid amount of Rs. 2000/- (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/DC West to the Contractor hereinafter mentioned, the Contractor hereby covenants with the DCK/DC West to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK/DC West 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/DC West 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/DC West penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK/DC West 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/DC West 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:

Contractor

District Engineer
District Council Karachi

2. (Official)



27 JAN

OFFICE SUPERINTENDENT
Stamp District City Council
Karachi
27/1/17

27 JAN 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 05 / 14- / 66

Dated 26/1/2017

To.

M/S K.B Enterprises
Proprietor:-Shafi Muhammad
Address:- Brohi Mohallah UC Murad Memon
Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line from Main line to Hydri Mohallah UC Malh.

This is to notify you that your bid dated 28-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,94,341/= (Rupees Nine lacs ninety four thousand Three hundred forty one only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

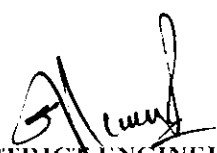
With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line from Main line to Hydri Mohallah UC Malh.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9.96,400/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S K.B Enterprises Proprietor:-Shafi Muhammad Address:- Brohi Mohallah UC Murad Memon Gadap Town Karachi												
16	CONTRACT AWARD PRICE	9,94,341/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No</th> <th style="width: 75%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S K.B Enterprise</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Shayan Builders</td> <td>2nd lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction Company</td> <td>3rd lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S K.B Enterprise	1 st lowest	2	M/S Shayan Builders	2 nd lowest	3	M/S Noorani Construction Company	3 rd lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S K.B Enterprise	1 st lowest												
2	M/S Shayan Builders	2 nd lowest												
3	M/S Noorani Construction Company	3 rd lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE 0
- c) TWO STAGE BIDDING PROCEDURE x
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE k

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 **Chairman District Council Karachi.**

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

Yes	↑
No	/

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

Yes	↑
No	/

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

Yes	↑
No	/

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

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

Yes	/	No	C	NA
-----	---	----	---	----

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

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

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

Yes	↑
No	/

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

FOR OFFICE USE ONLY

NAME OF WORK: Providing / Laying Water Supply Line from Main Line to Hydri Mohallah UC Malh.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	26250 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicula traffic where ever required lift upto 5ft and lead up to one chain. (PHED Sch P.No. 62/5).	4650/-	%oCft.	122062.00
02	3000 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-705 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PHED Sch W.S. Page 26/1). 90mm	178/-	P.Rft.	534000.00
03	23625cft.	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete ((PHED Sch P-No. 77/24)	2760/-	%oCft.	65205.00
04	04 Nos.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (PHED W.S. Sch 17/4-A).	5500/-	Each	22000.00
05	02 Nos.	Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete (Basic Schedule 2011).	5900/-	Each	11800.00
06	04 Nos.	Providing chamber 3'x2' (915x615mm) inside dimension 4 1/4" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft 9" (299 mm) thick brick masonry wall set in 1:6 cement mortar 6" (1152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2 1/2" ft depth curing excavation, back filling and disposal of surface earth etc. complete (PHED Sch. P-49 - IT-1)	18820/-	Each	75280.00

Amount Total (a) **Rs. 8,30,347/=**

19.75% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,63,994 1/2

Of premium quoted

Total (b)

9,94,341 1/2

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

[Signature]

[Signature]

Contractor

Executive Engineer / Procuring Agency

Prop: Shafi Muhammad
Mobile No. 0323-2278245

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,994/2

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


8,30,347/2

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

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

9,94,341/2

K.B ENTERPRISES
 Prop: Shah Mulla
 Mobile.No. 0323-2378245


 Executive Engineer / Procuring Agency

Tender No.	K.B Enterprise	
Contract No.	02449094	16/12/16
Bank	Bank Al Habib	
Signature	