

Bid Evaluation Report

(Work No. 01)

		(TOTALIO. OI)
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 Muhammati Malik (Member)
Accounts Officer
District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.E. (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. 02/13-7/

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 KARACIII

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

PAKISTAN Stamp Value Rs: 350 DISTRICT COUNCIL KARACHI Cost Completion Time Penalty: This Agreement is made on this day of 201 at Karachi T KIST the District Council Karachi hereinafter called the DCK/DC West, (which expression shall) include his successors) on the One Part and M/s office at Our Mahammed Gold Proprietor Mohamman Sharit "Contractor" (which hereinafter call the 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 Sewerate Cine at Marichato at a cost of Rs. according to the specification and general conditions of the confract PAKISTAN 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 0.2-% bid amount of Rs. 20000/2 _ (Rupees Threuts 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. (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 27 JAN 2017 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

Witness:

Contractor

District Engineer District Council Karacki

District Engineer District Council Karachi -



NO. D.C.K / D.E / T- Notice 97 / W-No. 02 / 18- 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 COONCIL KARACHI

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CONTRACT EVAL	UATION FORM	

(Work No. 02)

U}	NAME OF THE ORGANIZATION DEPT.	District Council Karachi				
0.1	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	P/L/J & Testing Sewerage line at Bashir Mohallah to Disposal UC Kharkharo.				
0.4	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016				
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract				
lg)	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi				
(i))	TENDER ESTIMATED VALUE	10.00.000/=				
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions				
()()	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
- 10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM				
; 1	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				
1-4	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 9,97,116/=				
16	CONTRACT AWARD PRICT					
	RANKING OF SUCCESSECT BIDDER IN	S.No Name of Firm or Bidder Ranking terms of e				
1 -	EVALUATION REPORT	1 M/S Appna Enterprise 1 st lowes	i			
	(i.e. 1 st , 2 nd , 3 rd , 4 ^{sh} EVALUATION BID)	2 M/S Al-Asif Builders 2nd Lowe 3 M/S Ellahi Construction Company 3rd Lowe				
8- XII	ETHOD OF PROCUREMENT USED: (Tick one)					
:()	SINGLE STAGE-ONE ENVILOP REOCEDU	RI: [Donfestic Local]				
10	SINGLE STAGE - TWO ENVELOPE PROCE	EDURE				
3)	TWO STAGE BIDDING PROCEDURE	·				
.1.	TWO STAGE. TWO ENVELOPE BIDDING	PROCEDURE				
	PLEASE SPECIEV IF ANY OTHER METHOR	D OF PROCUREMENT WAS ADOPTED be				

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?

21)	ADVERTISMEN4:	yes No n
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	Yes V
	ii) News Papers (If yes, give names of newspapers and dates	Yes
22)	NATURE OF CONTRACT	Domestic/ Int. Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUME (If yes, enclosed a copy)	ENTS? Yes No
24)	WHE THER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING - TENDER DOCUMEN (If yes, enclosed a copy)	STS?
25)	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID TBEST EVALUATED BID (in case of Consultancie	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No Z
29)	WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	OUOTED PRICES WERE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT? (Attach copy of the bid evaluation report)	ERS BEFORE THE AWARD OF

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (Tryes, give details)	Yes Mo
331	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 TI BLACK LISTED?	Tes No No
36)	WAS A VISH MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclosed a copy)	PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEF ETC)?	IZATION ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No

Signature & official Stamp of Authorized Officer (1997)

ft Bidding Document for works upto 1.00 M.

NAME OF WORK: PILIJ & TESTING SEWERAGE LINE AT SALEEM ROONJA TO BASHIR MOHALLAH UC KHARKHARI

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
l	2	3	4	5 .	6
01	9375 cft.	Excavation for pipe line in trenches and pits in all kinds of soil of mumuri/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.	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/=

% Above / Beyovor the rates of CSR.

Amount to be added / deducted on the basis

9 97/16.

Of premium quoted

Total (b)

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

APPNA Entractor
Contractor
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 106, 834 -

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

8,90282.

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

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

2997,116/2

APPNA FW erprises

Executive Engineer / Procuring Agency

Tendor Issuer ...

10/5 Approx Enjertorises Briso

Again 314636 Date 20/12/16

Chatles & Saidh Bank N

Bid Evaluation Report

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1	Name of Procuring Agency:	District Council Karachi
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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
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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. 01/18- - 70

Dated 30 - 0/-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

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Stamp Value Rs: 25	PAKISTAN PAKISTAN
DISTRICT COUNCIL KARACHI	دو ښار رويپ
	a a said
Project: PUS 9 Testing Sewerage Line at Bashs. Muha la 18 alis lesal & M. Karlhoro	
Project: V/V/D & lesting sewerage line at Bash	
Musa la 18 distasal & M Kas/Charo	
	_ ' 0 •
047.1147	- 27 January
Cost Rs. 997/16/	2000:5
Completion Time Penalty:	
	SPECIAL Anhesive
This Agreement is made on this day of 201 at Karachi betw	een
the District Council Karachi hereinafter called the DCK/DC West, (which expression shall mean	and DAZSTAN
include his successors) on the One Part and M/s Alma Sutar 1089 having	the
office at Duy Mehammad Golf Docanne Malir Kram through the	heir
Proprietor Mokamila Sharif hereinafter call the "Contractor" (wh	nich 🔑
expression shall mean and include his successors, heirs, executors, administrator and assignees)	on 22
the Other Part.	1 7 -
With a second of the control of the	27
Whereas the DCK/DC West has accepted the tender of the Contractor for construction	311d
completion of the work namely 1/1/ & Testist Coverage line at Base Mehalla to 2/2 Posal Lec Karlchard	
at a cost of Rs 7 87 Me/s within a period of 02 Me/s and Pen	alty 1000Rs
at a cost of Rs. 257 16/2 within a period of 22 160 and Pen. Rs. according to the specification and general conditions of the cont	ract SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	ADHESIVE
,	DAGETAN
AND WHEREAS the Contractor has already furnished with the DCK/DC West the	-%
bid amount of Rs. 2000 (Rupees Twenty Kousand of	nly)
on account of Bid / Performance Security for the said contract.	
The following documents after incorporating addenda, except those parts relating	
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreem viz;	ent,
(a) The Contract Agreement;	الله عان
(b) The Letter of Acceptance;	COODS
(c) The completed Form of Bid;	(DUUM
(d) The Standard and Special Terms & Conditions of Contract-Part 1;	SPECIAL
(e) The priced Bill of Quantities	ADHESIVE
(-)	TO TEXT
In consideration of the payments to be made by the DCK/DC West to the Contrage	
hereinafter mentioned, the Contractor hereby covenants with the DCK/DC West to execute	en cmx(h) 外门
complete the works and remedy defects therein in conformity and in all respects with the provision	ions (1)
of the contract.	
The DOV/DC West havely revenue to results contractor in consideration of the every	tion /
The DCK/DC West hereby covenants to pay the contractor, in consideration of the execu and completion of the works as per provisions of the contract, the contract Price or such other sur	non nas 9/2 a Alabania 19
may become payable under the provisions of the contract at the times and in the manner prescri	ibed A f wire iii Allife
by the contract.	•••
••	
The Contractor has given a lien to the DCK/DC West over the Security for due fulfillmer	ıt of
the contract and do hereby bind himself, his heirs, successors legal representative and assignee to	
to the DCK/DC West penalty through forfeiture of the said Security in case of breach of	
condition of the contract without prejudice to the right of DCK/DC West to recover the dama	iges
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 te	
and conditions and specifications thereof.	11113
IN WITNESS WHEREOF the said parties have set their respective hands on this	. .
of201 .	
\	
Witness:	

Contractor

District Engineer

District Engineer

District Council Karachi

District Council Karachi



NO. D.C.K / D.E / T- Notice 97 / W-No. 01 / 1/6- 6 \checkmark Dated 26-0/-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 UC Kharkharo.

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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 COUNCIL KARACHI

CONTRACT EVALUATION	N FORM
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(Work No. 01)

Oi	NAME OF THE ORGANIZATION DEPTT.	District Council Karachi	
02	PROVINCIAL A OCAL GOVE, OTHER	LOCAL GOVERNMENT DEPARTMENT	
U.S	TITLE OF CONTRACT	P/L/J & Testing Sewerage line at Salcem Roonja Bashir Mohallah UC Kharkharo.	lo
Ü4	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-1	2-2016
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
OG	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi	
07	TENDER ES HMATED VALUE.	10.00,000/=	
08	ENGINEER'S ESTIMA4E (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.	
1.3	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	10Nos	
l-i	BID EVALUATION REPORT (Finclosed 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 I	Karachi
16	CONTRACT AWARD PRICE	9,97,116/=	
	RANKING OF SUCCESSFUL BIDDER IN	Xa Xama at kum ar Rulder	tking in is of cost
17	EVALUATION REPORT		lowest
	(i.e. $1^{\rm st}$, $2^{\rm nd}$, $3^{\rm rd}$, $4^{\rm th}$ EVALUATION BID)	4	Lowest
		3 M/S Ellahi Construction Company 3 rd	Loacst

- MITE	OD OF PROCUREMENT USED; (Tick one)		
a) - 5	INGLE STAGE-ONLENVELOP REOCEDURE	Domestic Local	
ni S	INGLE STAGE - FWO ENVELOPE PROCEDURE	[
c) [WO STAGE BIDDING PROCEDURE	<u></u>	
a- l	WO STAGE - TWO ENALL OPE BIDDING PROCEDURE	^	i

PERASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

(Page # 02.)

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

	l yes No 1
21)	ADVERTISMENT:
	i) SPPRA Website
	(If yes, give date and SPPRA Identification No. Yes No ×
	ii) News Papers (If yes, give names of newspapers and dates Yes Yes No x
22)	NATURE OF CONTRACT Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclosed a copy)
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? No No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes Yes
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
28)	WHETHER THE SUCCESSIVE BIDDER WAS TECHNICALLY COMPLIANT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

(Contt....P.3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Yes PNO NO
33)	WAS THE LATENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes No
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes X
35)	WAS IT ASSURED BY THE PROCURING AGENCY TI BLACK LISTED?	IAT THE SELECTED FIRM IS NOT Yes No A
3(1)	WAS A VISIT MADE BY ANY OFFICER FOFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stampo	Yes No
Authorized C		
FOR OFFI	CE 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		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).		:	
	1000 rft.	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/=

% Above / Belgw 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:

AppHA Enterprises

Proprietor

Executive Engineer / Procuring Agency

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.

Tendor Is and the Interpolices & NOO.

Against Inc. 314632 and 30/12/16

Challes Sindle Bank (1000)

Bid Evaluation Report

*		(WORK NO. 03)
i	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.Taugeer 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. 03/18-/72

Dated 3 2 /1 /20/7.

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.E. Sub-Engineer, DCK.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

11-03	ĭ	ISTRIC	· CT COI	INCIL.	KAR		Value Rs: 2	500	براروب م
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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

Witness:

'Istrict'Englineral' District Council Karachi

District Engineer District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 03 / 13= /64

Dated 26 | 2017.

Τо.

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 EXGINEER
DISTRICT COUNCIL KARACHI

i i	CONTRACT	EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	
0.3	TITLE OF CONTRACT	P/L Water Supply line at Main Pumping Station to Roonja Goth UC Kharkharo.	
0-1	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2	016
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi	
07	TENDER ESTIMATED VALUE	9,96,500/=	
- 80	ENGINEER'S ESTIMATE (bor civil works only)	01 Millions	
(9)	ESTIMATED COMPLETION PERIOD (AS + PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM	
1	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)	-
1.2	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 Tahir Construction & Co Proprietor:-Zahir Memon Address:- Haji Gul Muhammad Mohallah Memon Goth N Karachi	dalir
i (CONTRACT AWARD PRICE	9,94,341/=	
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking terms of c	ost
17	EVALUATION REPORT	1 M/S Tahir Construction & Co 1 st lowes	
	(i.e. 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S B.A Jokhio 2nd Lowe	
	<u> </u>	3 M/S M.A Enterprise 3 rd I owe	Si -
18- MI	THOD OF PROCUREMENT USED: (Tick one)		
		D. C.	
di	SINGLE STAGE-ONE ENVELOP REOCEDU	RI: Domestic Local	

- M1.	THOD OF PROCUREMENT USED: (Tick one)	
æ	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic Local
iı -	SINGLE STAGE - EWO ENVELOPE PROCEDURE	α
¢;	TWO STAGE BIDDING PROCEDURE	<u> </u>
ιl-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	

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

(Page # 02.)

9) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman District Council K	arachi.
261	A WHETTIED THE DRAY PROMENT WAS INCIDING IN ANNUAL ODAY UNGLAUNT DIANS	

	1 153/0	CINTEDNII NEI	yes No r
(1)	ADVI	ERTISMENT:	
	i)	SPPRA Website	
		(If yes, give date and SPPRA Identification No.	Yes V
	ii)	News Papers	[Yes]
		(If yes, give names of newspapers and dates	No x
22)	NATU	TRE OF CONTRACT	Domestic/ Int. F
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - TENDER DOUCUMI s, enclosed a copy)	ENTS? Yes No
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES s. enclosed a copy)	VTS? Yes No X
5)		THER APPROVAL OF COMPETENT AUTHORI TOO OTHER THAN OPEN COMPETITIVE BIDI	
(h.)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No 2
7)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
8)		THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY Yes No L
9)		THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
())	WHE	THER EVALUATION REPORT GIVEN TO BIDI	DERS BEFORE THE AWARD/OF
	CON	IRACT: th copy of the bid evaluation report)	No K
		•	(ContP.3)
			UNIXIONAL TALLET I

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVE (If yes, give details)	N IN THE TENDER NOTICE / DOCUMI
33)	WAS THE EXTENSION MADE IN RESPONSE TIM (if yes, given reasons)	E? Yes A
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes Sp
		1.12
35)	WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	L
35)		THAT THE SELECTED FIRM IS NOT YES NO L. OF THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VIS	THAT THE SELECTED FIRM IS NOT YES NOT

FOR OFFICE USE ONLY

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.

St. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
{	2	3	4	5	6
01	25250 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.	122062.00
02		Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-1705 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 (PHED Sch W.S. Page 26/1).			
	3000 rft.	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/-	‰Cft.	65205.00
04	Q4 Nos.	Providing / Fixing Full way gun metal valves with wheel threded or flanged ends with rubber washer standard pattern etc. complete (PHED W.S. Sch 17/4-A).	5500/-	Each	22000.00
05	OZ Nos.	Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete (Basic Schedule 2011).	44007-	Each	11800.00
06		Providing chamber 3'x2' (915x615mm) inside dimension 4 %" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cost 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 1:2:4 flooring %" (12.5mm) thick cement plaster 1:3 to all inside well surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2 %" ft depth curing excavation, back filling and			
	04 Nos.	disposal of surface earth etc. complete (PHED Sch. P-49 - 17-1)	18820/-	Each	75280.0

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

% Above / Bylow on the rates of CSR.

Amount to be added / deducted on the basis

0.01.34

Of premium quoted

(otal(o)

9,94,341-

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

Proprieta Propri

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cast of Bid

Amount 1, 63 994.

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

830347-

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

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

994341-

Contractor Coult

Executive Engineer / Procuring Agency

Tender issued Mis Tahir	Construette	n 2 Co.
Against Lone	02434 NO	26/10/16
Challan No	2 - C	SI RS
101 Sing	th Benk	
and the second s	,	(engles)

Bid Evaluation Report

	/	(Work No. 04)
	Name of Procuring Agency:	District Council Karachi
	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
		

(Nil)

28-12-2016

1. Bid Evaluation Report:

Financial Bid Opening date

Bid(s) Rejected

10

11

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
l	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 Muhammag Malik (Member)

Accounts Officer
District Council Karachi

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

Mr. Fazal Menmood Gill (Chairman)
District Engineer

District Engineer

District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated 32 / / 22/2.

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 KARACIII

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.

DISPRICT ENGINEER
DISTRICT COUNCIL KARACHI

N	Stamp Value Rs: 2500 DISTRICT COUNCIL KARACHY	PAKISTAN
١,	Stamp Value Rs: 2500	
V-	DISTRICT COUNCIL KARACHI	
	Project: Providing laying water buffly live from Nate Buffly bescheme to saskin Khask adu york	
	Cost Rs. 996847/2	EUOIH
	Completion Time O > Mon M Penalty:	SPECIAL
		ADHESIVE
	This Agreement is made on this	
•	whereas the DCK/DC West has accepted the tender of the Contractor for construction and completion of the work namely from Laying Laying hashing a buffly at a cost of Rs. 9968472 within a period of 02 Month and Penalty Rs. according to the specification and general conditions of the contract	- 97' SPECIAL
	signed by the Contractor after having made himself fully acquainted with their meaning.	PAKISTAN
	AND WHEREAS the Contractor has already furnished with the DCK/DC West the 22% bid amount of Rs. 2000/2 (Rupees Twenty Trails and 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;	- 1 JA 300 1
	(b) The Letter of Acceptance; (c) The completed Form of Bid;	SPECIAL
	(d) The Standard and Special Terms & Conditions of Contract-Part I;(e) The priced Bill of Quantities	ADJESTVE
	In consideration of the payments to be made by the DCK/DC West to the Contractor burgingflar mentioned, the Contractor burgingflar mentioned, the Contractor burgingflar mentioned, the Contractor burgingflar mentioned and the Contractor burgingflar mentioned.	CE SUPER CHY COUT
	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 provision	G Karadika li Ci i

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	
		0	
Witness:	0		_

Contractor

amuni Karwa) District Engineer District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated $\frac{26}{1/2013}$.

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

CONTR	АСТ	FVAI	HAT	ION	FORM
COLLIN	/ 1 C. I.	I. V. I. V. L.	OAI	IOI1	LONW

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
0.2	PROVINCIAL LOCAL GOVE/OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line from Water Supply Scheme to Hashim Khaskheli Goth UC Malh.		
()-1	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated		
05	BRIEL DESCRIPTION OF CONTRACT	At 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		
()()	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 HIME OF OPENING OF BIDS	10Nos		
1-1	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 Karachi	Gadap Town	
16	CONTRACT AWARD PRICE	9,96,842/=		
17	RANKING OF SUCCESSEUL BIDDER IN EVALUATION REPORT GLE (* 1. 2nd., 3nd., 4th EVALUATION BID)	S.No Name of Firm or Bidder 1 M/S K.B Enterprise 2 M/S Shayan Builders 3 M/S Multi Tech Enterprises	Ranking in terms of cost 1st lowest 2std Lowest 3std Lowest	

s- ME	THOD OF PROCUREMENT USED: (Tick one)		
u)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic Local	
15)	SINGLE STAGE - TWO ENVELOPE PROCEDURE		1
4.4	EWO STAGE BIDDING PROCEDURE	[¢]
d-	1WO STAGE - TWO ENVELOPE BIDDING PROCEDURE	(:

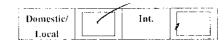
PULIASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

(Page # 02.) 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman District Council Karachi. 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No 211 ADVERTISMENT:

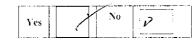
- i) SPPRA Website (If yes, give date and SPPRA Identification No.
- ii) News Papers (If yes, give names of newspapers and dates



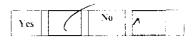
221 NATURE OF CONTRACT



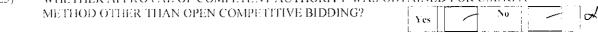
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)



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



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



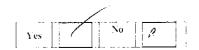
WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26)



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



WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) COMPLIANT?



WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 291 THE TIME OF OPENING OF BIDS?

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

(Attach copy of the bid evaluation report)



31;	ANY COMPLAINTS RECEIVED	Yes !
	(If yes, result thereof)	4
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	N IN THE TENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes
		No
33)	WAS THE EXTENSION MADE IN RESPONSE TIM	179
	(if yes, given reasons)	Yes X
		No
34)	DEVIATION FROM QUALIFICATION CRITERIA	[Yes]
	(if yes, give detailed reasons)	
		No
35)	WAS IT ASSURED BY THE PROCURING AGENCY	Y THAT THE SELECTED FIRM IS NOT
,	BLACK LISTED?	Ves No
36)	WAS A VISIT MADE BY ANY OFFICER OFFICIA	
	SUPPLIER'S PREMISES IN CONNECTION WITH T ASCERTAINED REGARDING FINANCING OF VIS	
	(if yes, enclosed a copy)	Ves No
75	NOTING BROADS AS A STATE OF A BASE BROADWAY ON AN	ADDITION AND ANGLE BANKETS IN THE
37)	WERE PROPER SALEGUARDS PROVIDED ON MC CONTRACT (BANK GUARANTEE ETC)?	OBILIZATION ADVANCE PATSIL NO
		Yes
38)	SPECIAL CONDITIONS, IF ANY	
,	(if yes, give Brief Description)	Yes
		No
		<u> </u>
	official Stampfor	
Authorized (Officer 177	

FOR OFFICE USE ONLY

idding Document for works upto 1.00 M.

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	22	3	4	5	6
01		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 5ch P.No.			
	17062 cft.	62/5).	4650/-	%oCft.	79338.00
02	·	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-18.5 for W/S confirming ISO 4427/DIN8074/8075 B.5 3580 & PSI 3051 (PHED Sch W.S. Page 26/1).			
	1950 rft.	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		Supplying and fixing Polyethylene (P.E) fitting joint pipes etc. complete.		 	
	07 Nos.	(i)Equal Tee 110mm	2483/-	Each	17381.00
	06 Nos.	(ii) Cross Tee 110mm	2194/-	Each	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	•	Providing chamber 3'x2' (915x615mm) inside dimension 4 %" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cost 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 1:2:4 flooring %" (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 %" ft depth curing excavation, back filling and			
	06 Nos.	disposal of surface earth etc. complete (PHED Sch. P-49 – IT-1)	18820/-	Each	112920.00

Amount Total (a) Rs. 8,33,783/= :

% Above Abelow 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:

Prop: Shaff Miles ad Mobile No. 0323-278245

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,64,059 =

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

8,32,783 =

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. ENTERPE SES Prop: Shafi Muha. ad Mobile No. 0323-2378245

Executive Engineer / Procuring Agency

Tender Issued inMIS K. B Enterprise
Against F. v. Ma 02449 097 Bate 16/17/16
Challand Ol Re 1000/1

Bid Evaluation Report

سبب نر ــــنــنــنــنــنـــنـــــنــــــنــــــ		(Work No. 64) //
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.Taugeer Abbas (Member) Executive Engineer D.M.C (East)

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

S M

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97/W-No. 05/18-/71

Dated 39/1/20/2

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

N/7-99 WOW . 05

11-05	i	nictri	ict cour	VOII. K			lue Rs: <u>2501</u>
Project: Providing Caying water Sally live from Main line 1 Hyderi Muhollo ou Malloh							
roject:	to 1	Lyderi'l	Muhollo	r sarr	Mall	the from	n Man Cone
				<u></u>			
ompletion	Time 6	341/2 2 Mon H	-	Penal	ty:		
ne District relude his ffice at roprictor	Council successor Brok Sha R shall mea	Karachi here rs) on the Or Muh t	on this inafter called the re Part and M/s flow Memory de his successors	DCK/DC W K - B - Du - 4 a M herein	est, (whice Enternal Current Mafter cal	h expression Nyse Memo the "Co	on shall mean and having the through their ntractor" (which
ompletion	of the w	ork namely	Vest has accepted	8 Cay A	9 wot	En but	The Cine
tácosto is. 200 0	JFRs₹	9434/ acco	ho flydd wi wirding to the sper ving made himsel	thin a perio cification ar	d of nd general	condition	and Penalty s of the contract
id amount	of Rs}	2000/	ontractor has alre (Rupees Security for the s	Eweals.	Thous	e DCK/DC	West the %
The istructions iz:	s to biddo (a)	ers shall be d The Contra	nts after incorpored to form are tagreement;	orating add ad be read as	enda, exc nd constru	ept those ed as part o	parts relating to If this Agreement
			of Acceptance; eted Form of Bid;				
	(b)	The Standa	rd and Special Te Bill of Quantities	erms & Conc	litions of (Contract-Pa	rt I;
iereinafter	mention he works	ied, the Con	payments to be tractor hereby co defects therein in	ovenants wi	th the DC	K/DC We	st to execute and
and comple	etion of t ne payab	he works as j	eby covenants to per provisions of the provisions of the	the contract,	the contra	ect Price or	such other sum a
he contractor the DC condition (ct and do CK/DC W of the co	hereby bind Vest penalty intract witho	n a lien to the DC himself, his heirs through forfeitu ut prejudice to the breach as per co	, successors re of the sa re right of f	legal repre aid Securi DCK/DC '	esentative a ty in case West to rec	nd assignee to pa of breach of an
Contractor	shall res		HIS AGREEMEN id well truly carry is thereof.				
IN		SS WHERE	OF the said parti	es have set t	heir respe	ctive hands	on this
Witness							Market
1	W			ALIA S		HOLEN	
``		2		niractor		Dist	rict Engineer

District Council Karachi

PAKISTAN

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 97 / W-No. 05 / 14- /6 6

Dated $\frac{26}{1} \frac{1}{2} \frac{12}{12}$.

Lo.

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 laes 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,GQS.

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

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION DEPTT.	District Council Karachi
i 02	PROVINCIAL LOCAL GOVI./OTHER	LOCAL GOVERNMENT DEPARTMENT
U.S.	THEE OF CONTRACT	Providing / Laying Water Supply Line from Main line to Hydri Mohallah UC Malh.
()-1	HENDER NUMBER	No. D.C.K / District Engineer / 2016 / 97 Dated 06-12-2016
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract
ļ 1 06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi
 	TENDER ESTIMATED VALUE	9.96,400/=
08	1 NGINEER'S ESTIMATE (tog civil works only)	01 Millions
(Je)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).
10	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 3:00 PM
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)
! !!! ! !!!	NUMBER OF BIDS RECEIVED	03 Nos.
1 13	NUMBER OF BIDDLES PRESENT AT THE HIME OF OPENING OF BIDS	10 Nos
Li	BID I VALUATION REPORT Findosed 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/=
1 "	RANKING OF SUCCESSECT. BIDDER IN 1 VALUATION REPORT that 18 (2017, 402, 404 EVATON BID)	S.No Name of Firm or Bidder Ranking in terms of cost 1 M/S K.B Enterprise P ³ lowest 2 M/S Shayan Builders 2 nd Lowest 3 M/S Noorani Construction Company 3 nd Lowest
18- MI	ETHOD OF PROCUREMENT USED: (Tick one)	
u)	SINGLE STAGE-ONE ENVELOP REOCEDU	RE Domestic nocal
ы	SINGLE STAGE TWO UNVELOPE PROCE	DURF [e]
¢)	TWO STAGE BIDDING PROCEDURE	
j.	TWO STAGE - TWO ENVELOPE BIDDING	PROCEDURE
	PLLASE SPECIFY IF ANY OTHER METHOR EMERGENCY, DIRECT CONTRACTING ET	



(Page # 02.)

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

21)	ADVI	ERTISMENT:	yes No
	i)	SPPRA Website	
	',	(If yes, give date and SPPRA Identification No.	Yes V
	ii)	News Papers (If yes, give names of newspapers and dates	Yes No x
22)	NATU	RE OF CONTRACT	Domestic/ Int. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s. enclosed a copy)	NTS? Yes No the second
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING (TENDER DOCUMEN Cenclosed a copy)	TTS? Yes No No
25)		THER APPROVAL OF COMPETENT AUTHORI' IOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No 4
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancic	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY Yes No A
29)		THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
30)		THER EVALUATION REPORT GIVEN TO BIDE	DERS BEFORE THE AWARD OF

(Attach copy of the bid evaluation report)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	(11 yes. result incrett)	No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMENTS Yes No
33)	WAS THE EXITENSION MADE IN RESPONSE TIME (if yes, given reasons)	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes Q
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No 1
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	IE PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOI CONTRACT (BANK GUARANTEE ETC)?	BILIZATION ADVANCE PAYMENT IN THE
	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stamp of	Yes No
Authorized C	District Density Charles Control CE 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 Rupecs
_!	2	3	4	5	6
01		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			
	26250 cft.	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.	122062.00
02	20230 Cit.	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).	4030/-	76UCT.	122002.00
	3000 rft.	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.	6520 5.00
04	04 Nos.	Providing / Fixing Full way gun metal valves with wheel threded or flanged ends with rubber washer standard pattern etc. complete (PHED W.S. Sch 17/4-A).	5500/-	Each	220 00.00
05	D2 Nos.	Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete (Basic Schedule 2011).	5900/-	Each	11800.00
06	O4 Nos.	Providing chamber 3'x2' (915x615mm) inside dimension 4 %" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cost 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 1:2:4 flooring %" (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 %" ft depth curing excavation, back filling and disposal of surface earth etc. complete (PHED Sch. P-49 – IT-1)	18820/-		

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

19.75 % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,63,994/2

Of premium quoted

Total (b)

9,94,341/2

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

fruit

Prop: Shafi Muha ad Mobile No. 0323-278245 Executive Engineer / Procuring Agency

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

Prop: Shaff Matter ad Mobile No. 0323-2378245

Executive Engineer / Procuring Agency

Bank Al Hasib Cy