

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 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	04-01-2107

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 Multi Tech Enterprises	9,93,265/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No00434111 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,93,978/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No1969311 Amount Rs.20,000/= NIB Bank
3	M/S Noorani Construction Company	9,95,295/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 00130224 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 Multi Tech 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

ED on 20/06/16

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98/W-No. 01/17- /139

Dated 9/2/2017

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: - Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.

Reference: Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,93,265/= (Rupees Nine lacs ninety three thousand Two hundred Sixty five only)** being the lowest in competition.

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

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

N15-98
work-01

166

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Street Light System at Imam Beggah
Musharat Colony ul Lal Bakhor Imam Beggah Moach
Chok, Rai's ~~Chok~~ Ghulam Sarwar Chok ul Gabolde DCC

Cost Rs. 9,93,265/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s MULTI Tech Enterprises having the office at Mogor Chok Malir City Karachi through their Proprietor Abdul Radoir hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Street Light System at Imam Beggah Musharat Colony, ul Lal Bakhor Imam Beggah ul Moach, Rai Ghulam Sarwar Chok ul Gabolde DCC at a cost of Rs. _____ within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

2. [Signature]

[Signature]
MULTI Tech Enterprises
 Contractor Proprietor

[Signature]
 District Engineer
 District Council Karachi

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

11 FEB 2017



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 01 / 17- / 122.

Dated 6/2/2017

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,93,265/= (Rupees Nine lacs ninety three thousand Two hundred Sixty five only)

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016												
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	9,95,000/=												
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)	04-01-2017 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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Multi Tech Enterprises Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi												
16	CONTRACT AWARD PRICE	9,93,265/=												
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 Multi Tech Enterprises</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Hi Tech Enterprises</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 Multi Tech Enterprises	1 st lowest	2	M/S Hi Tech Enterprises	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 Multi Tech Enterprises	1 st lowest												
2	M/S Hi Tech Enterprises	2 nd Lowest												
3	M/S Noorani Construction Company	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ 1

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

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer


District Engineer
District Council Karachi

FOR OFFICE USE ONLY

NAME OF WORK: Improvement of Street Light System at Imam Bargah Musharraf Colony UC Lal Bakhar, Imam Barc Moach UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	06 Nos.	P/F Flood Lights fixture (China make or equivalent) best quality with HPI-T/Son-T 400 Watt Ballast 400 Watt with igniter (Philips make or equivalent) with internal wiring complete as required.	17,580	Each	1,05,480
02	10 Nos.	P/F SON-T 250 Watt (Philips make or equivalent) at the height of 40ft. as required.	1245	Each	12,450
03	10 Nos.	P/F of Ballast 250 Watt (Philips make or equivalent) at the height of 40' ft. as required.	3992	Each	39,920
04	10 Nos.	P/F Igniter 250 Watt (Shawabe make or equivalent) at the height of 40' ft. as required.	1,120	Each	11,200
05	12 Nos.	Providing Fixing HRC 125 Watt. Fixture or equivalent (Philips make or equivalent) with 125 watt. Lamp HPI-N and ballast 125 watt (Philips make or equivalent) as required.	1,150	Each	13,800
06	76 Nos.	Providing Fixing butterfly / moonlight fitting best quality intact proof inside buffing complete include hanging as inter point light and G.I. wire complete with proper connection with lamp 85 watt. And ballast 85 watt (Philips make or equivalent) as required.	2200	Each	1,67,200
07	16 Nos.	P/F LED Light 100 watt. Complete with dobul aram bracket 5.5 ft. long 2" dia with nutt bolts etc.	12500	Each	2,00,000
08	100 Nos.	Supply of Energy Saver 85 Watt. (Philips make or equivalent) as required.	1,048	Each	1,04,800
09	60 Nos.	Supply of Energy Saver 45 watt (Philips make or equivalent) as required.	320	Each	19,200
10	180 Mtr.	P/L main / sub main PVC wire 7/44 Two core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme or equivalent)	341	P/Mtr.	61,380
11	360 Mtr.	P/L Main / Sub Main PVC wire 7/36 Two core PVC sheeted and PVC insulated copper wire conductor make (Million supreme or equivalent)	250	P/Mtr.	90,000
12	720 Mtr.	P/L Main / Sub Main PVC wire 7/29 Two core PVC sheeted and PVC insulated copper wire conductor make (million supreme or equivalent)	222	P/Mtr.	1,59,840
13	50 Nos.	Supply of switch 20 Amp (Shawabe make or equivalent) as required.	95	Each	4,750
14	55 Nos.	Supply of Switch 10 Amp (Shwabe make or equivalent) as required.	59	Each	3,245

Amount Total (a) Rs. 9,93,265/-

(In words Rupees _____)

Wahid Enterprises
Contractor
Proprietor

[Signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

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

9,93,265/-

M/s Multi Tech Enterprises
Proprietor

M. J. Jali
Executive Engineer, / Procuring Agency

Tender Issued to:	
M/s <u>Multi Tech Enterprises</u>	
Against P.No. <u>00434117</u>	Date <u>28/12/16</u>
Chq/Pan No. _____	Date _____ of Rs. <u>1000/-</u>
Of <u>Sindh Bank.</u>	Search _____
	Tender _____

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

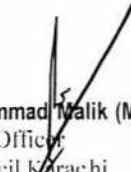
(Work No. 02)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe , Panel Board ,Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.
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	04-01-2107

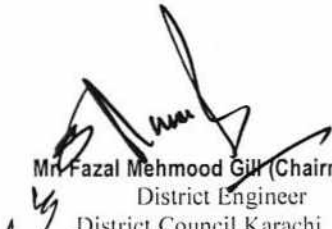
1. Bid Evaluation Report:

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 Multi Tech Enterprises	9,96,451/=	1 st Lowest	Part A 15.40% Above Part B O+R	Substantially Responsive	Pay order No00434112 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,96,861/=	2 nd Lowest	Part A 15.45% Above Part B O+R	Substantially Responsive	Pay order No12439729 Amount Rs.20,000/= Allied Bank
3	M/S Noorani Construction Company	9,97,681/=	3 rd Lowest	Part A 15.55% Above Part B O+R	Substantially Responsive	Pay order No 247577 Amount Rs.20,000/= Sindh Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Multi Tech 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 98/W-No. 02/17-140

Dated 9/2/2017

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: - Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe , Panel Board ,Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.

Reference: Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 15.40% Above Part B Offer Rate** amounting to Rs. 9,96,451/= (Rupees **Nine laes ninety Six thousand four hundred fifty 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

NIT-98
Wok 02

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Construction of Water Tank & Cleaning of under ground / over head Tank Sluice Valve and G.I Pipe Panel Board Chambers at Water Supply Scheme Dur Mohammad Wok W Dhamma

Cost Rs. 99645/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s MULLA Tech Enterprises having the office at Magesh Goth Malir City Koradi through their Proprietor Abdul Qadir hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction of Water Tank & Cleaning of under ground over Tank Sluice Valve & G.I Pipe Panel Board Chamber at P.S Dur Mohammad at a cost of Rs. 99645/- within a period of 02 Month and Penalty 40/- Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 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 to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

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

Witness:
1. _____
2. _____

MULLA Tech Enterprises
Contractor Proprietor

[Signature]
District Engineer
District Council Karachi



Stamp Office, City Court
07 FEB 2006

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 02 / 17- / 123

Dated 6/2/2012

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe , Panel Board ,Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,451/= (Rupees Nine lacs ninety Six thousand four hundred fifty 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. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe , Panel Board ,Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 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	9,98,725/=												
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)	04-01-2017 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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Multi Tech Enterprises Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi												
16	CONTRACT AWARD PRICE	9,96,451/=												
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 Multi Tech Enterprises</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Hi Tech Enterprises</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Multi Tech Enterprises	1 st lowest	2	M/S Hi Tech Enterprises	2 nd Lowest	3	M/S Noorani Construction Company	3 rd Lowest
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1	M/S Multi Tech Enterprises	1 st lowest												
2	M/S Hi Tech Enterprises	2 nd Lowest												
3	M/S Noorani Construction Company	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **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 checked="" type="checkbox"/>

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: **Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice Valves and G.I. Pipe, Panel Board, Chambers at Water Supply Scheme Dur Muhammad Goth UC Darsano.**

BILL OF QUANTITIES

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

S.No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	2420 sft.	Cleaning & Decontamination of underground / overhead tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium permagnate coat to eliminate all bacterias germs and removing the algae and vegetable growth and white washing two coats (Gen Sch P-109/94).	7/27	P.Sft.	17593.00
2	16250 cft.	Excavation of pipe line in trenches and pits in all kinds of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHED Sch P-No. 62/5).	4650/-	%oCft.	75563.00
3	1000 Rft. 1000 Rft.	Providing / Laying & Fixing in trench i/c fitting jointing and testing tec. Complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075B S3580&PSI 3051(PHED Sch W.S. Page 26/H-L). 63mm 90mm	97/- 178/-	P.Rft. P.Rft.	97000.00 178000.00
4	100 Rft.	Providing G.I. Pipes and Special etc. i/c fixing cutting & fitting complete with & i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain & painting 2 coats of bitumen pain to pipes and specials after cleaning and Hassan Cloth soaked in maxphalt and composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling (W.S. Sch P-14(Viii)).	887/24	P.Rft.	88724.00
5	14625 cft.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%oCft.	40365.00
6	01 No. 05 No. 02 No.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete. (W.S. Sch P-17/4-A). 3" dia 4" dia 6" dia	4290/- 5460/- 9360/-	Each Each Each	4290.00 27300.00 18720.00
7	06 Nos.	Providing Chamber size 3'x2'x4.5 deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I Cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch Pg 49/q-1).	18820/-	Each	112920.00
8	1600 sft.	Removing cement or line plaster (Gen Sch Page 13 / (53)).	121/-	%Sft.	1936.00
9	1600 sft.	Providing / Laying Cement Plaster 1/2" thick in 1:4 ration upto 20 ft. height etc. complete (Gen Sch P-57/11 (b-c)).	3015/76	%Sft.	48252.00
10	3200 sft.	Scrapping Ordinary distemper oil bound distemper or paint on walls (Gen Sch P-13(54-b))	226/88	%Sft.	7260.00
11	3200 sft.	Distemping three coats etc. complete.	1079/65	%Sft.	34549.00
12	88 sft.	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and 1/4" square bars 4" center to center with locking arrangement. (Gen Sch P-92 (24)).	726/72	P.Sft.	63951.00
13	176 sft.	Painting doors and windows any type i/c edge three coats (Gen Sch I No. 5(c) P-109).	2116/41	%Sft.	3725.00

Amount Total (a) **Rs. 8,20,148/=**

1,26,303
9,46,451

15.40
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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


(b) Description of Items based on Non Schedule / offer of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	02 Nos.	Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights, main switch including wiring etc. complete. As directed by Engineer incharge.	25,000	L/S	50,000

Amount Total (b) Rs. 50,000

(In words Rupees _____)

W.S. Enterprises
Contractor
Proprietor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,26,303/-

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

8,20,148/-


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

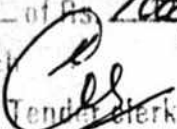
50,000/-

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

9,96,451/-

 Multi Tech Enterprises
Contractor Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:	
M/s <u>Multi Tech Enterprises</u>	
Against P.O.No. <u>00434116</u>	Date <u>28/12/16</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
of <u>Sindh Bank</u>	Branch _____
	Tender Clerk 

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K
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	04-01-2107

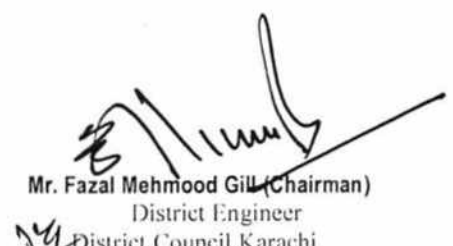
1. Bid Evaluation Report:

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 Multi Tech Enterprises	9,96,275/=	1 st Lowest	19.70% Above	Substantially Responsive	Pay order No00434113 Amount Rs.20,000/= Sindh Bank
2	M/S Ili Tech Enterprises	9,97,107/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No064507 Amount Rs.20,000/= J.S Bank
3	M/S Al-Asif Builders	9,97,993/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No 9873002 Amount Rs.20,000/= UBL 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 **Multi Tech 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 98/W-No. 03/17- 141

Dated 9-02-2017

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: - **Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K**

Reference: **Your Tender dated 04-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.70% Above amounting to Rs. 9,96,275/= (Rupees Nine lacs ninety Six thousand Two hundred Seventy Five only)** being the lowest in competition.

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

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

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Water Supply Scheme at Samoo Gohi & UC Jam Murad Ali D.C.K.

Cost Rs. 9,96,275/-

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Mull Tech Enterprises having the office at Magei Gohi Malir Aly Karachi. through their Proprietor Abdul Qadir hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of water supply scheme at Samoo Gohi & UC Jam Murad Ali D.C.K. at a cost of Rs. 9,96,275/2 within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/2 (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

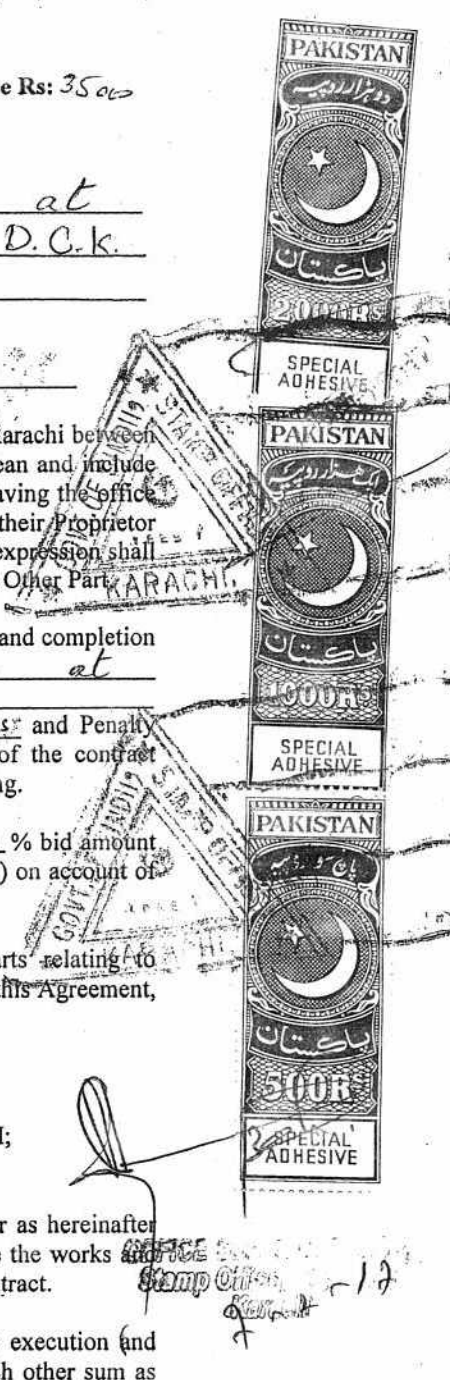
Witness:

1. _____

2. _____

Mull Tech Enterprises
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 03 / 17-

124

Dated

6/21/2017

To,

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,275/= (Rupees Nine lacs ninety Six thousand Two hundred Seventy Five only)**

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 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	9,98,800/=												
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)	04-01-2017 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	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Multi Tech Enterprise Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi.												
16	CONTRACT AWARD PRICE	9,96,275/=												
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 Multi Tech Enterprises</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Hi Tech Enterprises</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Al-Asif Builders</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Multi Tech Enterprises	1 st lowest	2	M/S Hi Tech Enterprises	2 nd Lowest	3	M/S Al-Asif Builders	3 rd Lowest
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1	M/S Multi Tech Enterprises	1 st lowest												
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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:

(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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

NAME OF WORK: Improvement of Water Supply Scheme at Sammo Goth UC Thano & Jam Murad Ali D.C.K.**BILL OF QUANTITIES**

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

S.No.	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	24750 cft.	Excavation of pipe line in trenches and pits in all kinds of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHED Sch P-No. 62/5).	4650/-	%Cft.	115088.00
2	500 Rft. 500 Rft. 500 Rft.	Providing / Laying & Fixing in trench i/c fitting jointing and testing tec. Complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075B S3580&PSI 3051(PHED Sch W.S. Page 26/H-L). 63mm 90mm 110mm	97/- 178/- 268/-	P.Rft. P.Rft. P.Rft.	48500.00 89000.00 134000.00
3	100 Rft. 100 Rft.	Providing G.I. Pipes and Special etc. i/c fixing cutting & fitting complete with & i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain & painting 2 coats of bitumen pain to pipes and specials after cleaning and Hassan Cloth soaked in maxphalt and composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling (W.S. Sch P-14(Viii)). 4" dia 6" dia	887/24 835/39	P.Rft. P.Rft.	88724.00 83539.00
4	200 Rft. 300 Rft.	Providing PVC Pipes of Class "C" (equivalent make) Prince Pipe fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (PHED P-24/5a.c.d). 2" dia 3" dia	55/- 107/-	P.Rft. P.Rft.	11000.00 32100.00
5	22275 Cft.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	61479.00
6	04 No. 04 No. 04 No.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete. (W.S. Sch P-17/4-A). 3" dia 4" dia 6" dia	4290/- 5460/- 9360/-	Each Each Each	34320.00 21840.00 37440.00
7	04 Nos.	Providing Chamber size 3'x2'x4.5 deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I Cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch Pg 49/q-1).	18820/-	Each	75280.00

Amount Total (a) Rs. 8,32,310/=19.30% ~~19.30%~~ % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,63,965/-

996,275/-

Enterprises
Contractor
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,965/-

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

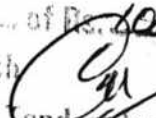
8,32,310/-

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

9,96,275/-

~~Multi Tech Enterprises~~
Contractor
Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s. <u>Multi Tech Enterprises</u>	
Against P.O.No. <u>00434120</u>	Date <u>28/12/16</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
OF <u>Sindh Bank</u>	 Tender Clerk

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.
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	04-01-2107

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 Ellahi Construction Company	9,95,183/=	1 st Lowest	Part A 1.70% Below Part B O+R	Substantially Responsive	Pay order No00434147 Amount Rs.20,000/= Sindh Bank
2	M/S Al-Asif Builders	9,96,140/=	2 nd Lowest	Part A 1.60% Below Part B O+R	Substantially Responsive	Pay order No00489985 Amount Rs.20,000/= HBL Bank
3	M/S Appna Enterprises	9,96,618/=	3 rd Lowest	Part A 1.55% Below Part B O+R	Substantially Responsive	Pay order No 08154267 Amount Rs.20,000/= Al-Habib Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Ellahi Construction Company** 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 98/W-No. 04/17- /133

Dated 8/2/2017

To,

M/S Ellahi Construction Company
Proprietor:-Anees Ahmed
Address:- Dur Muhammad Goth Darsano
Channo Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.

Reference: Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 1.70% Below Part B Offer Rate** amounting to Rs. 9,95,183/= (Rupees **Nine lacs ninety five thousand one hundred Eighty three 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

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair/Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.

Cost Rs. 9,95,183/2

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors), on the One Part and M/s Ellahi Construction Company having the office at Dur Muhammad Golt Darsano Channo Gulap Town Karachi through their Proprietor, Anees Ahmed hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair/Renovation of Community Center at Main Bazar Darsano Channo UC Chohar at a cost of Rs. 9,95,183/2 within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/2 (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

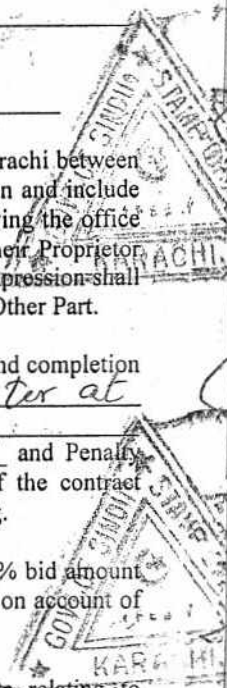
Witness:

1. [Signature]

2. [Signature]

[Signature]
M/s Ellahi Construction Com.
Proprietor

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



Handwritten notes and signatures at the bottom right of the page.

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 04 / 17- / 125.

Dated 6/2/2017.

To,

M/S Ellahi Construction Company
Proprietor:-Anees Ahmed
Address:- Dur Muhammad Goth Darsano
Channo Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. **9,95,183/= (Rupees Nine laes ninety five thousand one hundred Eighty three 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	Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 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	9,97,500/=		
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)	04-01-2017 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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ellahi Construction Company Proprietor:-Anees Ahmed Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi.		
16	CONTRACT AWARD PRICE	9,95,183/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Ellahi Construction Company	1 st lowest
		2	M/S Al-Asif Builders	2 nd Lowest
		3	M/S Appna Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ 1
- c) TWO STAGE BIDDING PROCEDURE _____ 2
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ 1

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

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: Repair / Renovation of community center at Main Bazar Darsano Channo UC ChoharBILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	750 cft.	Dismantling cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	3327/50	%Cft.	24956.00
2	750 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Gen sch P-15/(5-f).	14429/25	%Cft.	108219.00
3	3000 sft.	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (Gen Sch P-42 / (16-C)	1915/13	%Sft.	57454.00
4	3000 sft.	Water proofing layer over the domical or flat slab in 2 coats of bitumen laid using 34 lbs % sft. per % (PHED Sch No. 2 Page 55).	2208/-	%Sft.	66240.00
5	280 cft.	Providing / Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc. complete (Sch Buil. P-18 (24).	15771/01	%Cft.	44159.00
6	8800 sft.	Scrapping old paint for walls etc. (Gen Sch P-13 / 54-6)	226/88	%Sft.	19965.00
7	978 sft.	¾" thick cement plaster 1:4 ratio upto 12 ft. height etc. complete (Gen Sch P-51 / (11-C)	3015/76	%Sft.	29494.00
8	128.50 sft.	Laying floor of approved with glazed tile ¾" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete (Gen Sch No. 24 P/43).	27678/86	%Sft.	35567.00
9	240 sft.	Split tiles ¾" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick including finishing complete (Flooring and facing). (Gen Sch P-NO. 49 Item No. 69).	21021/11	P.Sft.	50451.00
10	84 sft.	Providing & Fixing in position, Doors, windows and ventilators of first Class Deodar Wood frames and 1-3/4" thick commercial ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (Gen Sch No. 9 P-58).	1227/36	P.Sft.	103098.00
11	40 sft.	S/F in position iron / steel grill ¾" x ¾" size flat iron approved design including painting 3 coats etc. complete (Weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P/92).	180/50	%Sft.	7220.00
12	28 Sft.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and ¾" sq. bars 4" centre to centre with locking arrangement (Gen Sch P-91-24)	726/72	%Sft.	20348.00
13	8800 sft.	Preparing the surface and painting with matt finishing i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (Gen Sch No. P-54 Item No. 37 (a+b)	2499/76	%Sft.	219979.00

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
14	978 sft.	Distempering 3 coat (Gen Sch P-53/24-C)	1079/65	%Sft.	18559.00
15	1202 sft.	Painting doors and windows and type i/c edge three coats (Gen Sch It. No. 4(c) P-67).	1662/21	%Sft.	19980.00
16	3000 sft.	Providing Anti-Termite treatment by spraying sprinkling spreading Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preches or entrances etc. complete as per direction of Engineer Incharge (Gen Sch P-108/92)	9/74	P.Sft.	29220.00
17	02 Nos.	Providing & fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanitation Sch P-1 Item No. 1(a).	5044/60	Each	10089.00
18	02 Nos.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit. Page No. 03) Item No. 08 & 09).	5192/-	Each	10384.00
19	02 Nos.	Providing & Fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (W.S & Sanitation Sch Page No. 7/3-b)	2376/-	Each	4752.00
20	02 Nos.	Providing & Fixing 4" C.I. soil & vent pipe including cutting and fitting and extra painting to match the colour of building (W.S & Sanitation Sch Page No. 9/1).	333/29	Each	659.00
21	02 Nos.	Providing & Fixing M.S. clamps of the approved design to 4" dia C.I. pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building (W.S & Sanitation Sch Page No. 9/2).	72/16	Each	144.00
22	200 Rft. 200 Rft. 200 Rft.	Providing G.I. Pipes specials, and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling (W.S & Sant. Sch Page No. 12 Item No. 1 (i) (ii). ½" dia ¾" dia 1" dia	73/21 95/79 128/55	P.Rft. P.Rft. P.Rft.	14642.00 19158.00 25710.00
23	06 Nos.	Supplying and fixing In position brass bib cocks ½" dia (W.S & Sanitation Scheme Page No. 16 Item No. (I)).	337/52	Each	2025.00
24	01 No.	Wiring for light or fan point with 3/.029 PVC Insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (Ele Sch P-15 Item No. 124).	1130/-	Each	1130.00

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
25	12 Nos.	Providing & Fixing one way SP 5 amp switch flush type (Elec Sch P-333 Item No. 220).	37/-	Each	444.00
26	02 Nos.	P/F Circuit Breaker 6 to 50 Amps SP (TP-5S) on prepared board as required (Elec. Sch P-31 Item NO. 203).	916/-	Each	1832.00
27	15 mtr.	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (Elec Sch P-11 Item No. 02)	252/-	P/Mtr.	3780.00
28	04 Nos.	Providing Fixing Energy Savers of Approved make and quality 65 watt. Etc. complete.	900/-	Each	3600.00
29	01 No.	Providing & fixing Brass ceiling fan 58" (good quality) (Elec Sch P-34 Item No. 235).	3185/-	Each	3185.00

1.7% ✓
% Above / Below on the rates of CSR.

Amount Total (a) Rs. 9,56,443/=
 Amount to be added / deducted on the basis of premium quoted Rs. 16,260
 Total (b) 9,49,183/=

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

(b) Description of Items based on Non Schedule / offer of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	01 No.	Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights main switch including wiring etc. complete as required by Engineer incharge.	<u>25,000</u>	Each	<u>25,000</u>
2	01 No.	Providing & Fixing Electric Motor (1/2 H.P) & Javed Pump i/c all accessories etc. complete.	<u>30,000</u>	Each	<u>30,000</u>

Amount Total (b) Rs. 55,000

(In words Rupees _____)

M/s Ellahi Construction Com.
 Contractor
 Proprietor

 Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount ⁽⁻⁾ 18,260/=

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

9,56,443/=


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

55,000/=

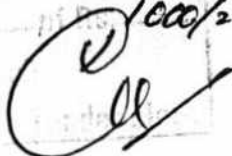
TOTAL COST OF BID (C) = Total (A) + Total (B)

9,95,183/=

M/s Ellahi Construction Com.
Contractor Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:	Ellahi Const. Co
Agency No:	00434153
Date:	41/1/17
Check No:	Sindh Bank
Amount:	1000/=



DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 05)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.
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	04-01-2107


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 Al-Asif Builders	9,96,449/=	1 st Lowest	Part A 2.65% Above Part B Offer Rate	Substantially Responsive	Pay order No12048973 Amount Rs.20,000/= UBL Bank
2	M/S Ellahi Construction Company	9,97,824/=	2 nd Lowest	Part A 2.80% Above Part B Offer Rate	Substantially Responsive	Pay order No0026187 Amount Rs.20,000/= Al-Habib Bank
3	M/S Appna Enterprises	9,98,742/=	3 rd Lowest	Part A 2.90% Above Part B Offer Rate	Substantially Responsive	Pay order No 9896585 Amount Rs.20,000/= UBL 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 Al-Asif Builders 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 98/W-No. 05/17- /134.

Dated 8/2/2017.

To,

M/S Al-Asif Builder
Proprietor:-Qadir Bukhsh
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - **Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.**

Reference: **Your Tender dated 04-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 2.65% Above Part B Offer Rate amounting to Rs. 9,96,449/= (Rupees Nine lacs ninety Six thousand four hundred forty nine 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**

NIT-98
W.NO. 05

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair/Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.

Cost Rs. 9,96,449/-

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Al-Asif Builder having the office at Dur Muhammad Golf Dasscano Channo Gada Town Karachi through their Proprietor Radir Bukhsh hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Repair/Renovation of Community Center at Jam Mehar Ali Goth UC Chohar. at a cost of Rs. 9,96,449/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/- (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

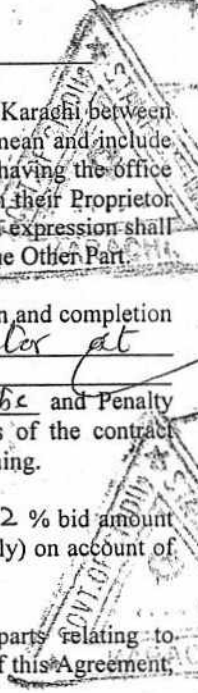
Witness:

1. [Signature]

2. [Signature]

[Signature]
AL-ASIF BUILDERS
Proprietor

[Signature]
District Engineer
District Council Karachi



07 FEB 2011

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 05 / 17- / 126.

Dated 6/2/2017.

To,

M/S Al-Asif Builder
Proprietor:-Qadir Bukhsh
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - **Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.**

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,449/= (Rupees Nine lacs ninety Six thousand four hundred forty nine only)**

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.


With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 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	9,97,500/=		
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)	04-01-2017 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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al-Asif Builder Proprietor:-Qadir Bukhsh Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi.		
16	CONTRACT AWARD PRICE	9,96,449/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Al-Asif Builders	1 st lowest
		2	M/S Ellahi Construction Company	2 nd Lowest
		3	M/S Appna Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

↑

c) TWO STAGE BIDDING PROCEDURE _____

↑

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__

↑

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

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer  District Engineer
District Council Karachi

OF WORK: Repair / Renovation of Community Center at Jam Maher Ali Goth UC Chohar**BILL OF QUANTITIES**

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	750 cft.	Dismantling cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	3327/50	%Cft.	24956.00
2	1380 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Gen sch P-15/(5-f).	14429/25	%Cft.	199124.00
3	3000 sft.	Water proofing layer over the domical or flat slab in 2 coats of bitumen laid using 34 lbs % sft. per % (PHED Sch No. 2 Page 55).	2208/-	%Sft.	66240.00
4	280 cft.	Providing / Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc. complete (Sch Bull. P-18 (24).	15771/01	%Cft.	44159.00
5	8800 sft.	Scrapping old paint for walls etc. (Gen Sch P-13 / 54-6)	226/88	%Sft.	19965.00
6	978 sft.	¾" thick cement plaster 1:4 ratio upto 12 ft. height etc. complete (Gen Sch P-51 / (11-C)	3015/76	%Sft.	29494.00
7	128.50 sft.	Laying floor of approved with glazed tile ¾" thick in white cement 1:2 over ¾" thick cement mortar 1:2 complete (Gen Sch No. 24 P/43).	27678/86	%Sft.	35567.00
8	240 sft.	Split tiles ¾" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick including finishing complete (Flooring and facing). (Gen Sch P-NO. 49 Item No. 69).	21021/11	P.Sft.	50451.00
9	84 sft.	Providing & Fixing in position, Doors, windows and ventilators of first Class Deodar Wood frames and 1-3/4" thick commercial ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (Gen Sch No. 9 P-58).	1227/36	P.Sft.	103098.00
10	40 sft.	S/F in position iron / steel grill ¾" x ¾" size flat iron approved design including painting 3 coats etc. complete (Weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P/92).	180/50	%Sft.	7220.00
11	28 Sft.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and ¾" sq. bars 4" centre to centre with locking arrangement (Gen Sch P-91-24)	726/72	%Sft.	20348.00
12	1440 sft.	Preparing the surface and painting with matt finishing i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (Gen Sch No. P-54 Item No. 37 (a+b)	2499/76	%Sft.	35997.00
13	7360 sft.	Distempering 3 coat (Gen Sch P-53/24-C)	1079/65	%Sft.	79462.00
14	1202 sft.	Painting doors and windows and type i/c edge three coats (Gen Sch It. No. 4(c) P-67).	1662/21	%Sft.	19980.00

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2	3	4	5	6
14 3000 sft.	Providing Anti-Termite treatment by spraying sprinkling spreading Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preches or entrances etc. complete as per direction of Engineer Incharge (Gen Sch P-108/92)	9/74	P.Sft.	29220.00
15 02 Nos.	Providing & fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanitation Sch P-1 Item No. 1(a).	5044/60	Each	10089.00
16 02 Nos.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit. Page No. 03) Item No. 08 & 09).	5192/-	Each	10384.00
17 02 Nos.	Providing & Fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (W.S & Sanitation Sch Page No. 7/3-b)	2376/-	Each	4752.00
18 02 Nos.	Providing & Fixing 4" C.I. soil & vent pipe including cutting and fitting and extra painting to match the colour of building (W.S & Sanitation Sch Page No. 9/1).	333/29	Each	667.00
19 02 Nos.	Providing & Fixing M.S. clamps of the approved design to 4" dia C.I. pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building (W.S & Sanitation Sch Page No. 9/2).	72/16	Each	144.00
20 200 Rft. 200 Rft. 200 Rft.	Providing G.I. Pipes specials, and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling (W.S & Sant. Sch Page No. 12 Item No. 1 (i) (ii).	73/21 95/79 128/55	P.Rft. P.Rft. P.Rft.	14642.00 19158.00 25710.00
21 06 Nos.	Supplying and fixing in position brass bib cocks ½" dia (W.S & Sanitation Scheme Page No. 16 Item No. (i).	337/52	Each	2025.00
22 15 Nos.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (Ele Sch P-15 Item No. 124).	1130/-	Each	16950.00
23 25 Nos.	Providing & Fixing one way SP 5 amp switch flush type (Elec Sch P-333 Item No. 220).	37/-	Each	925.00
24 02 Nos.	P/F Circuit Breaker 6 to 50 Amps SP (TP-5S) on prepared board as required (Elec. Sch P-31 Item NO. 203).	916/-	Each	1832.00

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
25	150 mtr.	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (Elec Sch P-11 Item No. 02)	252/-	P/Mtr.	37800.00
26	04 Nos.	Providing Fixing Energy Savers of Approved make and quality 65 watt. Etc. complete.	900/-	Each	3600.00
27	01 No.	Providing & fixing Brass ceiling fan 56" (good quality) (Elec Sch P-34 Item No. 235).	3185/-	Each	3185.00

Amount Total (a) Rs.9,17,144/=

2.65% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

24,305
9,41,449

Of premium quoted

Total (b)

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

(b) Description of Items based on Non Schedule / offer of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	01 No.	Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights main switch including wiring etc. complete as required by Engineer incharge.	25000	Each	25000
2	01 No.	Providing & Fixing Electric Motor (1/2 H.P) & Javed Pump i/c all accessories etc. complete.	30,000	Each	30,000

Amount Total (b) Rs. 55000

(In words Rupees _____)

AE-ASIF BUILDERS
Contractor
Proprietor


Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (4) 24,305/-

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

9,17,144/-

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

55000/-

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

9,96,448/-

AL-ASIF BUILDERS
Contractor/Proprietor



Executive Engineer / Procuring Agency

Al-Asif Builder
12048959 28/12/16
UBL
1000/-
C/S