

(Work No. 01)

| 1 | Name of Procuring Agency: | District Council Karachi |
|----|--|--|
| 2 | Tender Reference No | No. D.C.K / District Engineer / 2016 / 103 Dated 21-12-2016 |
| 3 | Tender Description/name of Work / item | Cleaning & Desilting of Nallah from Mill Area to Disposal Ibrahim Hyderi, DCK |
| 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 | 06-01-2017 |

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 Star Construction Company | 9,97,238/= | 1 st Lowest | 0.05% Below | Substantially Responsive | Pay order No00432146 Amount Rs.20,000/= Sindh Bank |
| 2 | M/S Wajid Enterprises | 9,98,698/= | 2 nd Lowest | 0.10% Above | Substantially Responsive | Pay order No00130894 Amount Rs.20,000/= Al-Habib Bank |
| 3 | M/S Multi Tech Enterprises | 9,99,696/= | 3 rd Lowest | 0.20% Above | Substantially Responsive | Pay order No 00130896 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 Star 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.Taugeer Abbas (Member) Executive Engineer

D.M.C (East)

Mr. Fazal Memaood Gill (Chairman)

District Engineer District Council Karachi

S.R.No. 30934



NO. D.C.K / D.E / T- Notice 103/W-No. 01/17- //o

Dated 3/07/2017

To,

M/S Star Construction Company Proprietor:-Muhammad Arif Shaikh Address:- D-4 Tariq Plaza Sec-11 -H North Karachi

(WORK ORDER)

SUBJECT: - Cleaning & Desilting of Nallah from Mill Area to Disposal Ibrahim Hyderi,

DCK.

Reference: Your Tender dated 06-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 0.05% Below amounting to Rs. 9,97,238/= (Rupees Nine lacs ninety seven thousand two hundred thirty eight 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.

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

Rs. 997238/ Cost Completion Time _ A > Monke Penalty: 201 at Karachi between This Agreement is made on this day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Star const - C having the offig through their Propriet · 4 Tang lasa hereinafter call the "Contractor" (which expression stars 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 Cleaning & Delsiting of Nath to Distosor Ibrahim Hyderi at a cost of Rs. 997238/ and Penalty within a period of according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. AKISTA % bid amount AND WHEREAS the Contractor has already furnished with the DCK the of Rs. 2000/ (Rupees Theuly Housand only) on account of Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of this Agreen 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 hereinand mentioned, the Contractor hereby covenants with the DCK to execute and complete the works remedy defects therein in conformity and in all respects with the provisions of the contract. 02 FEB 2017 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 ___

Witness:

District Engineer District Council Karachi



NO. D.C.K / D.E / T- Notice 103 / W-No. 01 / 17- 90

Dated 0 2/2/2017

To,

M/S Star Construction Company Proprietor:-Muhammad Arif Shaikh Address:- D-4 Tariq Plaza Sec-11 -H North Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Cleaning & Desilting of Nallah from Mill Area to Disposal Ibrahim Hyderi, DCK.

This is to notify you that your bid dated 06-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,238/= (Rupees Nine lacs ninety seven thousand two hundred thirty eight 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

CONTRACT EVALUATION FORM

(Work No. 01)

| 01 | NAME OF THE ORGANIZATION / DEPTT. | District Council Karachi | | | | | |
|----|--|--|-------------------------------|---|--|--|--|
| 02 | PROVINCIAL / LOCAL GOVT./OTHER | LOCAI | LOCAL GOVERNMENT DEPARTMENT | | | | |
| 03 | TITLE OF CONTRACT | Cleaning & Desilting of Nallah from Mill Area to Disposal Ibrahim Hyderi, DCK | | | | | |
| 04 | TENDER NUMBER | No. D.C.K / District Engineer / 2016 / 103 Dated 21-12-2016 | | | | | |
| 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 | 9,97,70 | 00/= | *************************************** | | | |
| 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) | 06-01-2017 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. | 8 | | | | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 08 Nos | | | | | |
| 14 | BID EVALUATION REPORT (Enclosed a copy) | Attached. | | | | | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Star Construction Company Proprietor:-Muhammad Arif Shaikh Address:- D-4 Tariq Plaza Sec-11 -H North Karachi | | | | | |
| 16 | CONTRACT AWARD PRICE | 9,97,23 | 18/= | | | | |
| | RANKING OF SUCCESSFUL BIDDER IN | S.No | Name of Firm or Bidder | Ranking in terms of cost | | | |
| 17 | EVALUATION REPORT | 1 | M/S Star Construction Company | 1 st lowest | | | |
| | (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID) | 2 | M/S Wajid Enterprises | 2 nd Lowest | | | |
| | | 3 | M/S Multi Tech Enterprises | 3 rd Lowest | | | |

| 18- ME | THOD OF PROCUREMENT USED: (Tick one) | |
|--------|---|----------------|
| a) | SINGLE STAGE-ONE ENVELOP REOCEDURE | Domestic/Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | A |
| c) | TWO STAGE BIDDING PROCEDURE | a) |
| d- | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_ | ^ |

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

(Page # 02.)

| | | G AUTHORITY FOR AWARD OF CONTRACT OF THE PROCUREMENT WAS INCLUDED IN AN | | |
|-----|------------------|---|-------------|----------------------------|
| | | | | yes No a |
| 21) | ADVER | RTISMENT: | | |
| | i) | SPPRA Website | | |
| | | (If yes, give date and SPPRA Identification No. | - | |
| | | | Yes | |
| | | | 140 | X |
| | ii) | News Papers | Yes | |
| | | (If yes, give names of newspapers and dates | No | X |
| | | | | |
| 22) | NATUR | RE OF CONTRACT | | Domestic/ Int. |
| | | | | Local |
| 23) | WHETH | HER QUALIFICATION CRITERIA | | No I |
| , | WASIN | NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy) | NTS? | Yes No W |
| | (II yes, t | enclosed a copy) | | |
| 24) | | HER BID EVALUATION CRITERIA | | No la |
| | | NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy) | rs? | Yes / No / |
| | | | | |
| 25) | WHETE | HER APPROVAL OF COMPETENT AUTHORIT | VWAC | CODTAINED FOR USING A |
| 23) | | OD OTHER THAN OPEN COMPETITIVE BIDDI | | Yes No 2 |
| | | | | |
| 26) | WAS B | ID SECURITY OBTAINED FROM ALL THE BII | DDERS | S? No 0 |
| | | | | Yes No A |
| 27) | Whieri | HER THE SUCCESSFUL BID WAS LOWEST EV | / A T T T A | TED |
| 27) | | EST EVALUATED BID (in case of Consultancies | | Yes No No |
| | | | | is / |
| 28) | WHETE | HER THE SUCCESSFUL BIDDER WAS TECHN | ICALL | Y (|
| | COMPL | JANT? | | Yes No |
| 29) | White | HER NAMES OF THE BIDDERS AND THEIR Q | HOTEL | D BDICES WEDE DE ADVIET AT |
| 29) | | ME OF OPENING OF BIDS? | COTEL | No. |
| | | | | Yes / |
| 30) | WHETH | HER EVALUATION REPORT GIVEN TO BIDDI | ERS BE | EFORE THE AWARD OF |
| | CONTR (Attach | ACT? copy of the bid evaluation report) | | Yes No C |
| | | | | (Cont. D/2) |

| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | 9 |
|--------------------------|---|--------------------|----------------------------------|
| | | No | |
| 22) | ANN DENIA TION EDOM CERCIFICATIONS | CHIEN IN THE TENIN | ED MOTIGE (DOGLE ENERG |
| 32) | ANY DEVIATION FROM SEPCIFICATIONS (If yes, give details) | Yes Yes | er notice/bocoments |
| | | No | |
| 33) | WAS THE EXTENSION MADE IN RESPONS (if yes, given reasons) | E TIME? Yes | 9/ |
| | | No | |
| 34) | DEVIATION FROM QUALIFICATION CRITT (if yes, give detailed reasons) | ERIA Yes | - |
| | | No | |
| 35) | WAS IT ASSURED BY THE PROCURING AC BLACK LISTED? | GENCY THAT THE SE | LECTED FIRM IS NOT Yes No 0 |
| 36) | WAS A VISIT MADE BY ANY OFFICER / OF SUPPLIER'S PREMISES IN CONNECTION W ASCERTAINED REGARDING FINANCING ((if yes, enclosed a copy) | VITH THE PROCUREM | MENT? IF SO, DETAILS TO BE |
| 37) | WERE PROPER SAFEGUARDS PROVIDED (CONTRACT (BANK GUARANTEE ETC)? | ON MOBILIZATION A | DVANCE PAYMENT IN THE Yes No No |
| 38) | SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) | Yes | 0 |
| | | No | |
| | | | |
| Signature & Authorized (| official Stant of Mul | | |

FOR OFFICE USE ONLY

District Coupen Karachi

ME OF WORK: Cleaning & Desilting of Nallah from Mill Area to Disposal Ibrahim Hyderi, DCK...

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 | 84077.50 Cft. | De-silting of wet silt for sewerage manhole RCC sewerage line and Nallah I/c lift upto 8" height average using by mechanical means i/c lead upto one chain ad direct by engineer in-charge | 607/72 | %Cft. | 510955.00 | |
| 02 | 63058.00 Cft | Carriage of 100Cft / 5 tons of all materials like stone aggregate spawl, coal, lime, surkhi etc: BG rails fastening points and crossing bridge, Girders. Pipes sheets rail M.S bars etc. or 1000 No. bricks. 10" x 5" x 2" or 1000 No. tiles 12" x 6" 2" or 150 Cft. Of timber or 100 manuds of fuel wood by truck or any other means owned by the contractor. | 771/96 | %Cft | 486782.00 | |

Amount Total (a) Rs. 9,97,737/=

ove / selow on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

(-) 499

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

997238/2

Contractor

Summary of Bill of Quantities

| Cost | -4 | D: | 4 |
|------|----|----|---|

Amount (-) 499

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

997737/

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

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

997 238/2

Control of the contro

Executive Engineer / Procuring Agency

Star Constrution Company 13094134 4/1/17

Tenderclock

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 / 103 Dated 21-12-2016 |
| 3 | Tender Description/name of Work / item | Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal Ibrahim Hyderi, DCK. |
| 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 | 06-01-2017 |

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 Wajid Enterprises | 9,92,723/= | 1 st Lowest | Estimate Rate | Substantially Responsive | Pay order No 00432145 Amount Rs.20,000/= Sindh Bank |
| 2 | M/S Star Construction Company | 9,97,687/= | 2 nd Lowest | 0.50% Above | Substantially Responsive | Pay order No0303727 Amount Rs.20,000/= Meezan Bank |
| 3 | M/S Multi Tech Enterprises | 9,99,672/= | 3 rd Lowest | 0.70% Above | Substantially Responsive | Pay order No 209469 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 Wajid
 Enterprises declared has the lowest responsive bidder by the committee and recommended for
 awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer
District Council Karachi

Mr.Taugeer Abbas (Member) Executive Engineer

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 103/W-No. 02/17- 10 5

Dated 3/2/2017

To.

M/S Wajid Enterprises
Proprietor:-Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karac

(WORK ORDER)

SUBJECT: Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal Ibrahim

Hyderi, DCK.

Reference: Your Tender dated 06-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Estimate Rate amounting to Rs. 9,92,723/= (Rupees Nine lacs ninety Two thousand seven hundred twenty 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.

NII- 103

141

Stamp Value Rs: 3500

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| | DISTRICT COUN | ICIL KAR | ACHI | 9300 | PARISVAN |
|---------------------------|--|-----------------------|-----------------------|---------------|--|
| 01. | AGREE | MENT | 01 1 2: | P. in | 7 |
| Project: Creor | tog 9 Desilting of N to Dislosal I brakin H | William D. C.K. | CORPMINOR SING | DAISSM) | |
| r wyw | o wines (25 to min a) | iden o cin | ş | 1005 | C |
| Cost Rs. 992 | 723/2 | | 6 | * | المحتا |
| Completion Time _ | 02 Month | Penalty: | * | | 100 |
| This Agree | nent is made on this <u>0</u> da Karachi hereinafter called the | ay of Feb | 2017at Karach | ni between | ESIVE |
| is successors) on t | he One Part and M/s | il Euter | mies having | the office af | PAKISHAN |
| 1 Flat No | 205 Hoveon Royalifu Radir Stanks hereina | 18 lacke 1790 | through their | Proprietor | The state of |
| nean and include hi | s successors, heirs, executors, ac | dministrator and as | signees) on the Othe | Part. | * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Whereas the | DCK has accepted the tender of | of the Contractor for | or construction and c | ompletion | |
| the work namely | Claning & Desilly in Maskir 10 DX 392723 with | ng of Mary | halin Helas | n mad | |
| a cost of Rs. | 392723/ with | in a period of | 2 Month an | d Penalty | |
| S | according to the specif | fication and gener | al conditions of the | e contract | Moon |
| gned by the Contri | actor after having made himself | fully acquainted w | ith their meaning. | 4.57 | The same |
| AND WHE | REAS the Contractor has alread | ly furnished with t | he DCK the 2 % b | id amount | 工學》 |
| f Rs. 20000/v | (Rupees A'Twen | by Movea | only) on a | account of | . * * |
| id / Performance S | ecurity for the said contract. | / | | 4 4 . 1 | |
| | ing documents after incorpora | | | | Led min |
| structions to bidde z: | ers shall be deemed to form and | be read and constr | ued as part of this A | greement, 0 | |
| | The Contract Agreement; | | | | 01. |
| | The Letter of Acceptance; | | | W | |
| | The completed Form of Bid; The Standard and Special Term | as & Conditions of | Contract_Part I | $M \cap A$ | OU OPE |
| | The priced Bill of Quantities | is & Collutions of | Contract-Fart 1, | A | SPECIAL |
| [n | *C-1 | I. L. H. DOV I | the Contractor on h | 0FE 509 | EIRIN FEREN |
| entioned the Con | tion of the payments to be mai tractor hereby covenants with the | he DCK to execute | and complete the | works/and | be, City Cust |
| | vointorinini) and in an reope | tere mine brown | | V 1 | n_ ' |
| The DCK I | ereby covenants to pay the co rorks as per provisions of the co e under the provisions of the co | entractor, in consid | deration of the exec | ution(and | EFB 2017. |
| mpletion of the w | orks as per provisions of the c | ontract, the contra | ct Price or such oth | er sum as 0.2 | 1 |
| ay become payabl | e under the provisions of the co | ntract at the times | and in the manner | prescribed | |
| the contract. | | | | | |
| | tor has given a lien to the DC | | | | |
| entract and do here | by bind himself, his heirs, succe | essors legal represe | entative and assignee | to pay to | |
| | rough forfeiture of the said Sec | | | | |
| | judice to the right of DCK to re andition of the contract. | ecover the damage | s from the Contract | or for any | |
| | REFORE THIS AGREEMENT | WITNESSETH 4. | at the DCV and the | Contractor | |
| NOW THE | CEPORE I FILO AUREEMENT | MILINESSEIL IN | it the DCK and the C | Jonitacioi | |

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.

Witness:

1. 1, W/me

CW 14 W.

Contractor

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 103 / W-No. 02 / 17-

Dated 2/02/2017

To.

M/S Wajid Enterprises
Proprietor:-Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal Ibrahim Hyderi, DCK.

This is to notify you that your bid dated 06-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,92,723/= (Rupees Nine lacs ninety Two thousand seven hundred twenty 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

DERECTOR(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



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 | Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal Ibrahim Hyderi, DCK. | | | | |
| 04 | TENDER NUMBER | No. D.C.K / District Engineer / 2016 / 103 Dated 21-12-2016 | | | | |
| 05 | BRIEF DESCRIPTION OF CONTRACT | At described in Title of Contract | | | | |
| 06 | FORUM THAT APPROVED THE SCHEEM | Chairm | an, District Council Karachi | | | |
| 07 | TENDER ESTIMATED VALUE | 9,92,80 | 9,92,800/= | | | |
| 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) | 06-01-2017 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 | 08 Nos | | | | |
| 14 | BID EVALUATION REPORT (Enclosed a copy) | Attache | d. | | | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Proprio Address | fajid Enterprises etor:-Abdul Qadir Shaikh s:- Flate #No-005 Haroon Royal City B r Karachi | lock # 17 Gulistan | | |
| 16 | CONTRACT AWARD PRICE | 9,92,72 | 3/= | | | |
| | RANKING OF SUCCESSFUL BIDDER IN | S.No | Name of Firm or Bidder | Ranking in terms of cost | | |
| 17 | EVALUATION REPORT | 1 | M/S Wajid Enterprises | 1st lowest | | |
| | (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID) | 2 | M/S Star Construction Company | 2 nd Lowest | | |
| | | 3 | M/S Multi Tech Enterprises | 3 rd Lowest | | |

| a) | SINGLE STAGE-ONE ENVELOP REOCEDURE | Domestic/Local |
|----|--|----------------|
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | |
| c) | TWO STAGE BIDDING PROCEDURE | Ą |
| d- | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | ٨ |

18- METHOD OF PROCUREMENT USED: (Tick one)

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

(Page # 02.)

| | | G AUTHORITY FOR AWARD OF CONTRACT OF THE PROCUREMENT WAS INCLUDED IN AN | | | | | | Karach | ıi. |
|-----|-------|---|--------|-------------|-------------|-------|-------------|----------|------|
| | | | | | | | / | | _ |
| | | | | yes | | | No | 1 | |
| 21) | ADVE | RTISMENT: | | | | | | | |
| | i) | SPPRA Website | | | | | | | |
| | | (If yes, give date and SPPRA Identification No. | Yes | 1 | ~ | | | | |
| | | | No | x | | | | | |
| | ii) | News Papers | Yes | | / | | | | |
| | | (If yes, give names of newspapers and dates | No | X | | | | | - |
| 22) | NATUI | RE OF CONTRACT | | Domo Loc | | 7 | Int. | h_ | |
| 23) | WASI | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy) | NTS? | | Yes | | No | 1 | |
| 24) | WASI | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy) | TS? | | Yes | | No | 1 | |
| 25) | | HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI | | S OBTA | AINE Yes | D FOR | VSING No | A — | 6 |
| 26) | WASE | SID SECURITY OBTAINED FROM ALL THE BI | DDERS | 3? | Yes | | N | 0 | 4 |
| 27) | | HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies | | TED | Yes | 1 | No | 0 4 | |
| 28) | | HER THE SUCCESSFUL BIDDER WAS TECHN LIANT? | ICALL | Y | Yes | / | N | 0 / | |
| 29) | | HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS? | UOTED |) PRIC | Yes | ERE F | READO | | |
| 30) | CONT | HER EVALUATION REPORT GIVEN TO BIDD RACT? copy of the bid evaluation report) | ERS BE | EFORE | THE | AWA | N | o ConttP | 2/3) |

| 31) | ANY COMPLAINTS RECEIVED | Yes | |
|-----------------------------|--|----------|-----------------------------------|
| | (If yes, result thereof) | | 1 |
| | | No | |
| 32) | ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN | THE TEN | DER NOTICE / DOCUMENTS |
| | (If yes, give details) | Yes | 1/ |
| | | No | |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) | Yes | 4 |
| | | No | |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) | Yes | ^ |
| | | No | |
| 36) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) | PROCURE | EMENT? IF SO, DETAILS TO BE |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? | LIZATION | ADVANCE PAYMENT IN THE Yes No No |
| 38) | SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) | Yes | 1 |
| | | No | |
| Signature & Authorized C | Officer District Engineer District Council Karachi | | |
| FOR OFFI | CE USE ONLY | | |

NAME OF WORK: Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal Ibrahim

Hyderi, DCK.

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 | 83655.00 Cft. | De-silting of wet silt for sewerage manhole RCC sewerage line and Nallah I/c lift upto 8" height average using by mechanical means I/c lead upto one chain ad direct by engineer in-charge | 607/72 | %Cft. | 508388.00 |
| 02 | Carriage of 100Cft / 5 tons of all materials like stone aggregate spawl, coal, lime, surkhi etc: BG rails fastening points and crossing bridge, Girders. Pipes sheets rail M.S bars etc. or 1000 No. bricks. 10" x 5" x 2" or 1000 No. tiles 12" x 6" 2" or 150 Cft. Of timber or 100 manuds of fuel wood by truck or any other means owned by 62741 Cft. | | 771/96 | %Cft | 484335.00 |

Amount Total (a) Rs. 9,92,723/=

% Above / Bolow 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:

res:

Commission of day

Summary of Bill of Quantities

| Cost | ~f | DIA |
|------|----|-----|

Amount -

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

992723/2

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

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

9 92 723/2

Succession of the second of th

Executive Engineer / Procuring Agency

Wajid Enlurpos

3/01/

norder elected



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 / 103 Dated 21-12-2016 |
| 3 | Tender Description/name of Work / item | P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi UC Gadap |
| 4 | Method of Procurement | Single Stage (one envelop) |
| | | 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 | 06-01-2017 |

1. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|------|--|-------------------------------|--------------------------------|--------------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | M/S S.S & Company | 9,96,749/= | 1 st Lowest | 14% Above | Substantially Responsive | Pay order No1015524 Amount Rs.20,000/= Bank Islami |
| 2 | M/S Al-Asif Builders | 9,98,935/= | 2 nd Lowest | 14.25% Above | Substantially Responsive | Pay order No8136668 Amount Rs.20,000/= UBL Bank |
| 3 | M/S Noorani Construction Company | 9,99,372/= | 3 rd Lowest | 14.30% Above | Substantially Responsive | Pay order No 00130888 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 S.S & Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member) Accounts Offiger

District Council Karachi

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

Mr. Fazal Mehmood Gill (Chairman)
District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 103/W-No. 03/17-

Dated 3 /2/2012

To,

M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi

(WORK ORDER)

SUBJECT: P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi

UC Gadap

Reference: Your Tender dated 06-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 14% Above amounting to Rs. 9,96,749/= (Rupees Nine lacs ninety six thousand seven 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.

| NIT-103 WOTE-03 Stamp Value Rs: 3500 PAKISTAN |
|--|
| North-03 Stamp Value Rs: 3500 PAKISTAN |
| DISTRICT COUNCIL KARACHI |
| Project: Providing / Laying To into and Testing Sewerage Live |
| A- Arafi Ramy an Muhallu Allie Gabel |
| - GOTA TO NOOL VE GOLDY |
| Cost Rs. 996749/v |
| Completion Time n > Mon 14 Penalty:PEGIAL ONESIVE |
| This Agreement is made on this day of 201 at Karachi between complete the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s having the office at |
| Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely NULL & Resting Staverage live at Komban by |
| Muhalla Allie Galant Colla 1 De Nagli W Well |
| at a cost of Rs. 49643 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 Howland only) on account of State on Rs. 20000 (Rupees Twenty Howland only) on account of State on Rs. 20000 (Rupees Twenty Howland only) on account of State on Rs. 20000 (Rupees Twenty Howland on Rs. 20000 (|
| 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 hereinated and complete the works are one contractor hereby covenants with the DCK to execute and complete the works are one 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 of201 . |
| |
| Witness: SS&COMITATE |
| 1. GC District Engineer District Engineer District Engineer |
| District Council Karachi |

NO. D.C.K / D.E / T- Notice 103 / W-No. 03 / 17-

Dated 2 2 2017

To.

M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi UC Gadap

This is to notify you that your bid dated 06-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,749/= (Rupees Nine lacs ninety six thousand seven 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



(Work No. 03)

| 01 | NAME OF THE ORGANIZATION / DEPTT. | District Council Karachi | | | | |
|----|--|---|--|-----------------------------|--|--|
| 02 | PROVINCIAL / LOCAL GOVT/OTHER | LOCAL GOVERNMENT DEPARTMENT | | | | |
| 03 | TITLE OF CONTRACT | P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi UC Gadap | | | | |
| 04 | TENDER NUMBER | | C.K / District Engineer / 2016 / 103 Dated | 121-12-2016 | | |
| 05 | BRIEF DESCRIPTION OF CONTRACT | At desci | ribed in Title of Contract | | | |
| 06 | FORUM THAT APPROVED THE SCHEEM | Chairm | an, District Council Karachi | | | |
| 07 | TENDER ESTIMATED VALUE | 9,99,00 | 0/= | | | |
| 08 | ENGINEER'S ESTIMATE (For civil works only) | 01 Milli | ons | | | |
| 09 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 (Two Months). | | | | |
| 10 | TENDER OPENED ON (DATE & TIME) | 06-01-2017 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 | 08 Nos | | | | |
| 14 | BID EVALUATION REPORT (Enclosed a copy) | Attache | d. | | | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi | | | | |
| 16 | CONTRACT AWARD PRICE | 9,96,749/= | | | | |
| | RANKING OF SUCCESSFUL BIDDER IN | S.No | Name of Firm or Bidder | Ranking in terms of cost | | |
| 17 | EVALUATION REPORT | 1 | M/S S.S & Company | 1st lowest | | |
| | (i.e 1st, 2nd, 3rd, 4th EVALUATION BID) | 2 | M/S Al-Asif Builders | 2 nd Lowest | | |
| | | 3 | M/S Noorani Construction Company | 3 rd Lowest | | |

| 18- ME | THOD OF PROCUREMENT USED: (Tick one) | |
|--------|--|------------------|
| a) | SINGLE STAGE-ONE ENVELOP REOCEDURE | Domestic/Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | 1 |
| c) | TWO STAGE BIDDING PROCEDURE | \sim |
| d- | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_ | ^ |
| | DI EL OF ORDOURY IS ANNUATHER METHOD OF BROCURES | TENTE WAS A DODG |

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

(Page # 02.)

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

| | | | | yes / | No | 9 |
|-----|--------|---|----------|--------------------|------------|----------|
| 21) | ADVE | RTISMENT: | | | | <u> </u> |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No. | Yes | x | | |
| | ii) | News Papers (If yes, give names of newspapers and dates | Yes | x | | |
| 22) | NATUI | RE OF CONTRACT | D | Domestic/ Local | Int. | , |
| 23) | WAS II | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy) | NTS? | Yes / | No No | |
| 24) | WAS II | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy) | TS? | Yes | No No | ٨ |
| 25) | | HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD | | BTAINED FO | DR USING A | A |
| 26) | WAS B | SID SECURITY OBTAINED FROM ALL THE BI | DDERS? | Yes | No | 1 |
| 27) | | HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies | | Yes | No | 1 |
| 28) | | HER THE SUCCESSFUL BIDDER WAS TECHN LIANT? | ICALLY | Yes | No | 1 |
| 29) | | HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS? | UOTED PI | Yes Yes | E READ OL | T AT |
| 30) | CONTR | HER EVALUATION REPORT GIVEN TO BIDD! RACT? copy of the bid evaluation report) | ERS BEFO | Yes Yes | ARD OF No | |

| | 31) | ANY COMPLAINTS RECEIVED | Yes A* |
|--------|---------------------|---|-----------------------------------|
| | | (If yes, result thereof) | res 7 |
| | | | No |
| | | | |
| | 32) | ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details) | |
| | | , , | Yes |
| | | | No |
| | 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes |
| | | (if yes, given reasons) | No |
| | | | NO |
| | 34) | DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) | Yes |
| | | | No A |
| | | | NO |
| | | | |
| | 35) | WAS IT ASSURED BY THE PROCURING AGENCY TH | |
| | | BLACK LISTED? | Yes No No |
| | | | |
| | 36) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, | PROCUREMENT? IF SO, DETAILS TO BE |
| | | (if yes, enclosed a copy) | Yes No No |
| | | | |
| | 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? | |
| | | , | Yes No |
| | | | |
| | 38) | SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) | No. |
| | | (1) yes, give salar seemi, non, | Yes |
| | | A 1 | No |
| 0. | | official Stampar | |
| Signa | ature & orized (| officially startiped | |
| Trutte | orized (| District Council Karachi | |
| FOI | ROFFI | CE USE ONLY | |
| | | | |

E OF WORK: P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi UC Gadap

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 | 13331.00 Cft. | Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain. | 4650.00 | %oCft. | 61989/= |
| 02 | 1185.00 Cft | Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure | 367.00 | P.Rft | 434895/= |
| 03 | 11998.00 Cft | Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete | 2760.00 | %oCft. | 33114/= |
| 04 | 33 Nos. | Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification | | Each | 452331/= |
| 05 | 66.00 Rft | Add or less depth beyond 5 ft. depth in manhole etc. complete | 3046.00 | P.Rft | (-) 201036/= |
| 06 | 33 Nos | Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation | | Each | 62918/= |
| 07 | 33 Nos. | Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete | 913.63 | Each | 30150/= |

Amount Total (a) Rs. 8,74,341/=

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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



Summary of Bill of Quantities

Cost of Bid

Amount (+) 1,22,40B/ 2

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

B74341/2

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

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

996,749/2

S S & COMPANY

Proprietor

| Tender | Issued to: | | | |
|----------|---------------|-------|----------|-------|
| I Wals - | > . 5 . 6 | Ca | | |
| Against. | P.o.filo. 101 | | mpon | 4 |
| Challen | M | Date | late_5 | 111 |
| 01 | | | - of Rs. | 1000 |
| | | · " a | | , |
| | | | Tender | clast |

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 / 103 Dated 21-12-2016 |
| 3 | Tender Description/name of Work / item | P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap. |
| 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 | 06-01-2017 |

1. Bid Evaluation Report:

| S.No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|------|--|-------------------------------|--------------------------------|--------------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | M/S S.S & Company | 9,96,749/= | 1 st Lowest | 14% Above | Substantially Responsive | Pay order No1015523 Amount Rs.20,000/= Bank Islami |
| 2 | M/S Ellahi Construction Company | 9,98,935/= | 2 nd Lowest | 14.25% Above | Substantially Responsive | Pay order No813689 Amount Rs.20,000/= UBL Bank |
| 3 | M/S Noorani Construction Company | 9,99,372/= | 3 rd Lowest | 14.30% Above | Substantially Responsive | Pay order No 9873028 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 S.S & 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. Lazal Monmood Gill (Chairman) District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 103/W-No. 04/17-/// 2

Dated 3/2/2017.

To.

M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi

(WORK ORDER)

SUBJECT: P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap.

Reference: Your Tender dated 06-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 14% Above amounting to Rs. 9,96,749/= (Rupees Nine lacs ninety six thousand seven 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.

| 1/15-103 |
|--|
| Stamp Value Rs: \$500 |
| DISTRICT COUNCIL KARACHI |
| Project: 145 9 Tes/Fig Seweroge line at Habibulah Golder |
| Mahallah ul Caolah |
| De Forest |
| Cost Rs. 996748/ |
| Completion Time 102 Month Penalty: Penalty: |
| This Agreement is made on this day of 201 at Karachi between State District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s having the office at Half Balach_ 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 IMS & Pesting Sewerage Con of Hobbits allah 1000 fts |
| at a cost of Rs. 9464791 within a period of w 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. Docoo (Rupees Twenty Holland only) on account of Bid / Performance Security for the said contract. |
| The following documents after incorporating addenda, except those parts relating to 0.2.5 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 of201 |
| Witness |
| Witness: SS&COMPANY Proprietor |
| 1. District Engineer Contractor District Engineer District Engineer District Council Karachi |
| 2 KANA |

NO. D.C.K / D.E / T- Notice 103 / W-No. 04 / 17- /92.

Dated 2/2/2012.

To.

M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap.

This is to notify you that your bid dated 06-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,749/= (Rupees Nine lacs ninety six thousand seven 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



CONTRACT EVALUATION FORM

(Work No. 04)

| 01 | NAME OF THE ORGANIZATION / DEPTT. | District Council Karachi | | | |
|--------|--|---|--|-----------------------------|--|
| 02 | PROVINCIAL / LOCAL GOVT./OTHER | LOCAL | LOCAL GOVERNMENT DEPARTMENT | | |
| 03 | TITLE OF CONTRACT | | P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap. | | |
| 04 | TENDER NUMBER | | C.K / District Engineer / 2016 / 103 Dated | 121-12-2016 | |
| 05 | BRIEF DESCRIPTION OF CONTRACT | At desc | ribed in Title of Contract | | |
| 06 | FORUM THAT APPROVED THE SCHEEM | Chairm | an, District Council Karachi | | |
| 07 | TENDER ESTIMATED VALUE | 9,99,00 | 00/= | | |
| 08 | ENGINEER'S ESTIMATE (For civil works only) | 01 Milli | ions | | |
| 09 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 (Two Months). | | | |
| 10 | TENDER OPENED ON (DATE & TIME) | 06-01-2017 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 | 08 Nos | | | |
| 14 | BID EVALUATION REPORT (Enclosed a copy) | Attache | d. | | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi | | | |
| 16 | CONTRACT AWARD PRICE | 9,96,749/= | | | |
| | RANKING OF SUCCESSFUL BIDDER IN | S.No | Name of Firm or Bidder | Ranking in terms of cost | |
| 17 | EVALUATION REPORT | 1 | M/S S.S & Company | 1 st lowest | |
| 10-55V | (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID) | 2 | M/S Ellahi Construction Company | 2 nd Lowest | |
| | The state of the s | 3 | M/S Noorani Construction Company | 3 rd Lowest | |

| 18- ME | THOD OF PROCUREMENT USED: (Tick one) | |
|--------|---|----------------|
| a) | SINGLE STAGE-ONE ENVELOP REOCEDURE | Domestic/Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | ٨ |
| c) | TWO STAGE BIDDING PROCEDURE | |
| d- | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_ | K |
| | | |

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

| | | NG AUTHORITY FOR AWARD OF CONTRACT (R THE PROCUREMENT WAS INCLUDED IN AN | | | | |
|----------|---|---|-------------|----------------------|--|--|
| | | | | | | |
| | | | | yes No | | |
| 21) | ADVE | ERTISMENT: | | | | |
| | i) | SPPRA Website | | | | |
| | | (If yes, give date and SPPRA Identification No. | Yes | | | |
| | | | No | x | | |
| | 5440 | | | | | |
| | ii) | News Papers | Yes | | | |
| | | (If yes, give names of newspapers and dates | No | x | | |
| | | | | | | |
| | | | | | | |
| 22) | NATU | JRE OF CONTRACT | | Domestic/ Int. 3 | | |
| | | | | | | |
| 23) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BUDDING (TENDED DOUGLIMENTS) | | | | | |
| | | INCLUDED IN BIDDING / TENDER DOUCUMES, enclosed a copy) | NTS? | Yes | | |
| | | | | | | |
| 24) | WHETHER BID EVALUATION CRITERIA | | | | | |
| | | INCLUDED IN BIDDING / TENDER DOCUMEN's, enclosed a copy) | TS? | Yes | | |
| | | | | | | |
| 25) | WHE' | THER APPROVAL OF COMPETENT AUTHORIT | Y WAS | OBTAINED FOR USING A | | |
| TOTAL ST | | HOD OTHER THAN OPEN COMPETITIVE BIDDI | | Yes No R | | |
| | | | | | | |
| 26) | WAS | BID SECURITY OBTAINED FROM ALL THE BII | DDERS | ? | | |
| 20) | ,,,,, | | o D D I I I | Yes No No | | |
| | | | | | | |
| 27) | | THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies | | | | |
| | DID | DEST EXAMONTED DID (in case of consultations | */ | Yes No A | | |
| | | | | | | |
| 28) | | THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT? | ICALL' | Y Yes No | | |
| | COM | FLIANT: | | | | |
| 29) | WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT | | | | | |
| | THE ' | TIME OF OPENING OF BIDS? | | Yes No 6 | | |
| | | | | | | |
| 30) | WHE' | THER EVALUATION REPORT GIVEN TO BIDD | ERS BE | FORE THE AWARD OF | | |
| | 150050000 | TRACT? ch copy of the bid evaluation report) | | Yes No P | | |
| | (Attac | in copy of the old evaluation report) | | | | |
| | | | | (ConttP/3) | | |

| 31) | ANY COMPLAINTS RECEIVED | Yes | T |
|-----------------------------|--|---------|-----------------------------------|
| | (If yes, result thereof) | 103 | 1/ |
| | | No | |
| 32) | ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN | THE TE | NDER NOTICE / DOCUMENTS |
| | (If yes, give details) | Yes | * |
| | | No | |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) | Yes | */ |
| | | No | |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) | Yes | 0 |
| | | No | |
| | | | Yes ? h |
| 35) | WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? | IAT THE | Vos No |
| 36) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) | PROCUE | REMENT? IF SO, DETAILS TO BE |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? | LIZATIO | N ADVANCE PAYMENT IN THE Yes No |
| 38) | SPECIAL CONDITIONS, IF ANY | | |
| | (if yes, give Brief Description) | Yes | / |
| | - rund | | |
| Signature & Authorized (| | | |

FOR OFFICE USE ONLY

NAME OF WORK: P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap.

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 | Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain. Cft. | | 4650.00 | %oCft. | 61989/= |
| 02 | 1185.00 Cft | Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure | 367.00 | P.Rft | 434895/= |
| 03 | 11998.00 Cft | Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete | | %oCft. | 33114/= |
| 04 | Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification | | 13707.00 | Each | 452331/= |
| 05 | 66.00 Rft | Add or less depth beyond 5 ft. depth in manhole etc. complete | 3046.00 | P.Rft | (-) 201036/= |
| 06 | Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete | | 1906.60 | Each | 62918/= |
| 07 | Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 33 Nos. Miles etc. complete | | 913.63 | Each | 30150/= |

% Above / Below on the rates of CSR.

Amount Total (a) Rs. 8,74,341/=

1,25

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

9,96,7491=

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

S S & OF ANY

Proprietor

Summary of Bill of Quantities

Cost of Bid

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

8,74,341/=

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

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

9,96,749

COMPANY Proprietor

| Tender Is | | | | |
|-----------|----------|-------|--------|-----------|
| M/s | 5.5 a | Co | mpan | L |
| Against P | .o.No. 1 | 15521 | Date 5 | 1117 |
| Challan N | 0 | Date | n f | Hs 1000 |
| 01_Ba | mK 15 | lami | Branch | |
| - | | | Ter | der clerk |

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 / 103 Dated 21-12-2016 |
| 3 | Tender Description/name of Work / item | Supplying Ring Slab & manholes covers different villages of UC Gadap |
| 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 | 06-01-2017 |

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 Noorani Construction Company | 9,95,461/= | 1 st Lowest | 19.75% Above | Substantially Responsive | Pay order No 1015532 Amount Rs.20,000/= Bank Islami |
| 2 | M/S Multi Tech Enterprise | 9,96,292/= | 2 nd Lowest | 19.85% Above | Substantially Responsive | Pay order No13508296 Amount Rs.20,000/= Habib Bank |
| 3 | M/S Hi Tech Enterprises | 9,96,708/= | 3 rd Lowest | 19.90% Above | Substantially Responsive | Pay order No 8136994 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 Noorani 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 Mermood Gill (Chairman)

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 103/W-No. 05/17-/// 3.

Dated 3/2/2017

To,

M/S Noorani Construction and General Order Suppliers,

Proprietor:-Rehmatullah

Address:- Adam Gabol Goth UC Songal Gadap Karachi

(WORK ORDER)

SUBJECT: Supplying Ring Slab & manholes covers different villages of UC Gadap

Reference: Your Tender dated 06-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.75% Above amounting to Rs. 9,95,461/= (Rupees Nine lacs ninety five thousand four hundred sixty 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.

Stamp Value Rs: 2500 DISTRICT COUNCIL KARACHI Manhal Covers differen Cost Completion Time O Penalty: 201 at Karachi between This Agreement is made on this day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include MOOTANI CONST TO Compare the office of the confidence of the confi his successors) on the One Part and M/s, 40 14 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 & Manhale Cover different of the work namely Sulla VI/1090S at a cost of Rs. 931 within a period of 02 Month according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. SPECIAL % bid amount? AND WHEREAS the Contractor has already furnished with the DCK the only on account of Kousand of Rs. 2000/ (Rupees / weult Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part I; (e) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as here mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and Kernelly 1 Karnolik 2 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 _

PARTITION.

KISTAN

Witness:

NOORANI CONSTRUCTION & GENERAL ORDER SUPPLIER

Contractor

District Engineer in District Council Karachi

NO. D.C.K / D.E / T- Notice 103 / W-No. 05 / 17-/93.

Dated 2 /2 /25/7.

To.

M/S Noorani Construction and General Order Suppliers, Proprietor:-Rehmatullah Address:- Adam Gabol Goth UC Songal Gadap Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supplying Ring Slab & manholes covers different villages of UC Gadap

This is to notify you that your bid dated 06-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,95,461/= (Rupees Nine lacs ninety five thousand four hundred sixty 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

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 | | Supplying Ring Slab & manholes covers different villages of UC Gadap | | | | |
| 04 | TENDER NUMBER | No. D.C | C.K / District Engineer / 2016 / 103 Dated 2 | 1-12-2016 | | | |
| 05 | BRIEF DESCRIPTION OF CONTRACT | At desc | At described in Title of Contract | | | | |
| 06 | FORUM THAT APPROVED THE SCHEEM | Chairn | nan, District Council Karachi | | | | |
| 07 | TENDER ESTIMATED VALUE | 9,98,00 | 00/= | | | | |
| 08 | ENGINEER'S ESTIMATE (For civil works only) | 01 Mill | ions | | | | |
| 09 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 (Tw | 02 (Two Months). | | | | |
| 10 | TENDER OPENED ON (DATE & TIME) | 06-01-2017 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 | 08 Nos | | | | | |
| 14 | BID EVALUATION REPORT (Enclosed a copy) | Attached. | | | | | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Noorani Construction and General Order Suppliers Proprietor:-Rehmatullah Address:- Adam Gabol Goth UC Songal Gadap Karachi | | | | | |
| 16 | CONTRACT AWARD PRICE | 9,95,461/= | | | | | |
| | D. L. W. D. C. | S.No | Name of Firm or Bidder | Ranking in terms of cost | | | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT | 1 | M/S Noorani Construction and General Order Suppliers | 1st lowest | | | |
| | (i.e 1st, 2nd, 3rd, 4th EVALUATION BID) | 2 | M/S Multi Tech Enterprise | 2 nd Lowest | | | |
| | | 3 | M/S Hi Tech 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:

(Page # 02.)

| (9) | APPROVING | AUTHORITY | FOR AWARD OF | CONTRACT | Chairman Dis | strict Council | Karachi. |
|-----|-----------|-----------|--------------|----------|--------------|----------------|----------|
|-----|-----------|-----------|--------------|----------|--------------|----------------|----------|

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

| | | | | yes No |
|--------------------|--------|--|---|-------------------------|
| 21) | ADVE | ERTISMENT: | | |
| | i) | SPPRA Website | | |
| | | (If yes, give date and SPPRA Identification No. | - Van | |
| | | SPPRA Website (If yes, give date and SPPRA Identification No. News Papers (If yes, give names of newspapers and dates No x IRE OF CONTRACT THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMENTS? , enclosed a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? , enclosed a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? , enclosed a copy) THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A IOD OTHER THAN OPEN COMPETITIVE BIDDING? THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No THER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No THER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT | | |
| | | | | |
| | ii) | | A Identification No. Yes No X Papers and dates No Yes No X THERIA ENDER DOUCUMENTS? PETENT AUTHORITY WAS OBTAINED FOR USING A COMPETITIVE BIDDING? FROM ALL THE BIDDERS? TO WAS LOWEST EVALUATED to case of Consultancies) TO WAS TECHNICALLY Yes No No No No No No No No No N | |
| | | (If yes, give names of newspapers and dates | No | x |
| | | | | |
| 22) | NATU | JRE OF CONTRACT | | Domestic/ Int. |
| | | PPRA Website Tyes, give date and SPPRA Identification No. Yes No x Yes No x Pyes No x Pyes No x Pyes No x Domestic/ Local Int. Local Int. Local Pyes No x No pression Regualification criteria Regualification no. No x No x No x No x No pression Regualification no. Regualification no. No x No x No pression No | | |
| 23) | | THER QUALIFICATION CRITERIA | | No No |
| | | | NTS? | Yes |
| | () | , | | |
| 24) | | THER BID EVALUATION CRITERIA | | Vos No d |
| | | , enclosed a copy) | 18? | 163 |
| | | | | |
| 25) | WHET | THER APPROVAL OF COMPETENT AUTHORIT | Y WAS | S OBTAINED FOR USING A |
| 18 | | | | No. I |
| | | | | |
| 26) | WAS | BID SECURITY OBTAINED FROM ALL THE BII | DDERS | |
| | | | | Yes |
| 27) | WHET | THER THE SUCCESSFUL BID WAS LOWEST EV | /ALUA | TED |
| 15-07-1 7 0 | | | | No. |
| | | | | |
| 28) | | | ICALL | / \ \0 |
| | COME | PLIANT? | | Yes |
| 29) | WHET | THER NAMES OF THE BIDDERS AND THEIR Q | UOTEL | PRICES WERE READ OUT AT |
| | | TIME OF OPENING OF BIDS? | | No. |
| | | | | |
| 30) | | THER EVALUATION REPORT GIVEN TO BIDDE | ERS BE | EFORE THE AWARD OF |
| | (IN I | RAL 17 | | |

(Attach copy of the bid evaluation report)

| j., 60 | ¿ (Page # 03.) | |
|------------------------|---|--|
| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes No |
| 32) | ANY DEVIATION FROM SEPCIFICATIONS GIVEN I (If yes, give details) | Yes No |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) | Yes No |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) | Yes O |
| 35) | WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED? | THAT THE SELECTED FIRM IS NOT Yes No No |
| 36) | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) | E PROCUREMENT? IF SO, DETAILS TO B |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? | BILIZATION ADVANCE PAYMENT IN THE |
| 38) | SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) | Yes No |
| Signature & Authorized | Officer District Council Kerachi | |
| FOROFF | ICE USE ONLY | |

VAME OF WORK: Supplying Ring Slab & manholes covers different villages of UC Gadap

BILL OF QUANTITIES

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

| Sr. No | Quantities Description of item to be executed at site | | Rate | Unit | Amount in Rupees | |
|-----------|---|---|-------------------|--------------|----------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | |
| 01 | 182 Nos | Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete | 1906/60 | Each | 347001/= | |
| 02 | 415.00 Nos. 100.00 Nos | Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width and 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete A) 21" dia B) 24" dia | 913/63 1051/25 | Each Each | 379156/= 105125/= | |

Amount Total (a) Rs. 8,31,282/=

Amount to be added / deducted on the basis Of premium quoted

Total (b)

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

hone % Above / Book w on the rates of CSR.

NOORANI CONSTRUCTION & GENERAL ORDER SUPPLIER

ContractorProprietor

| 4 | 200 |
|---|-----|
| | |
| | |
| | |

Cost of Bid

Amount (+) 164 179/

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

B31, 282/2

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

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

995 461/-

GENERAL ORDER SUPPLIER

Proprietor

| Tender Issued to:- | lon | staution | Comp | ny |
|--|--------|-----------|-------|----|
| Against P.o.No. 101 | 5560 | _Date_6// | 117 | 0 |
| Challan No. | _Date_ | of Rs. | 1000 | |
| 01 | | Branch | 1 | |
| Manage and Associated | | Tender | clerk | |