

DISTRICT COUNCIL KARACHI

Complete

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


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

S.R.No. 30934
22/12/2016

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 103/W-No. 01/17- 1/0

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.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIT-103
work-01

147

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Cleaning & Desilting of Nallah from Millora
to District Ibrahim Hyderi DCK

Cost Rs. 997238/-

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 Star Const - C having the office at D-4 Tang Nagar through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Cleaning & Desilting of Nallah to District Ibrahim Hyderi DCK at a cost of Rs. 997238/- within a period of _____ and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:

1. [Signature]

2. [Signature]



[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated 02/2/2017

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

**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	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	9,97,700/=												
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)	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	9,97,238/=												
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 Star Construction Company</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Wajid Enterprises</td> <td>2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprises</td> <td>3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Star Construction Company	1 st lowest	2	M/S Wajid Enterprises	2 nd Lowest	3	M/S Multi Tech Enterprises	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Star Construction Company	1 st lowest												
2	M/S Wajid Enterprises	2 nd Lowest												
3	M/S Multi 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:

(Cont....P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<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

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 l/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/=**

0.05% Below
% above / Below 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:

997,238/2



Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (-) 499

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

997,737/-

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

-

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

997,238/-



Executive Engineer / Procuring Agency

Tender issued to:	
Star Construction Company.	
Ag No. 13094/34	Date 4/1/17
Contract No. 13094	Date of No. 1000/2
Tender clerk	

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 / 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. 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 103/W-No. 02/17-

109

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.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIF-103
Work. 02

141

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Clearing & Desilting of Nallah from Mohammad Bin Qasim Masjid to District Ibrahim Hyderi D.C.K

Cost Rs. 992723/2

Completion Time 02 MONTH

Penalty: _____

This Agreement is made on this 02 day of Feb 2017 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 Wajid Enterprises having the office at Flat No 005 Horizon Royal & City Block-17 Jeddah through their Proprietor Abdul Qadir Shaikh 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 Clearing & Desilting of Nallah from Mohammad Bin Qasim Masjid to District Ibrahim Hyderi at a cost of Rs. 992723/2 within a period of 02 MONTH and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20000/2 (Rupees 20 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 27/2/2017 2017 .

Witness:

1. [Signature]

2. [Signature]

WAJID ENTERPRISES
[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 103 / W-No. 02 / 17- 89

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


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	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	As described in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi	
07	TENDER ESTIMATED VALUE	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)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Wajid Enterprises Proprietor:-Abdul Qadir Shaikh Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi	
16	CONTRACT AWARD PRICE	9,92,723/=	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Ranking in terms of cost
		1	1 st lowest
		2	2 nd Lowest
		3	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE 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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

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

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

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

FOR OFFICE USE ONLY

--

NAME OF WORK: Cleaning & Desilting of Nallah from Muhammad Bin Qasim Masjid to Disposal IbrahimHyderi, 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	62741 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	484335.00

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


% 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:

Contractor



M/s Wajid Enterprise
Proprietor



Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

992,723/-

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

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

992,723/-

Contract

M/s Wajid Enterprise

Proprietor

Executive Engineer / Procuring Agency

Tender Issued to:	M/s. Wajid Enterprise
Against P.O. No.	00432144
Shallan No.	5/11/17
	1000/-

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 / 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)
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 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 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 103/W-No. 03/17- /111

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 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.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIT-103
Work-03

(47)

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing laying, Joining and Testing Sewerage line
at Haji Ramzan Muhalla, Allie Gabor
Coth B Nadi' Ue Gadal

Cost Rs. 996743/-

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 S-S & Company having the office at Haji Allah Bakhsh Coth Gadal City M/s through their Proprietor Mir Nawab Biddoh 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 NIT 9 Testing Sewerage line at Ramzan Muhalla Allie Gabor Coth B Nadi' Ue Gadal at a cost of Rs. 996743/- 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. G.C.
2. [Signature]

S S & COMPANY
[Signature]
Proprietor
District Engineer
District Council Karachi
Contractor

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



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 103 / W-No. 03 / 17- / 91.

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	P/L/J & Testing Sewerage Line at Haji Ramzan Mohallah Allie Gabol Goth to Nadi UC Gadap												
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	9,99,000/=												
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)	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 S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi												
16	CONTRACT AWARD PRICE	9,96,749/=												
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 S.S & Company</td> <td>1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Al-Asif Builders</td> <td>2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S 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 S.S & Company	1 st lowest	2	M/S Al-Asif Builders	2 nd Lowest	3	M/S Noorani Construction Company	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S S.S & Company	1 st lowest												
2	M/S Al-Asif Builders	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 _____

1

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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	g
No	/

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

Yes	g
No	/

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

Yes	g
No	/

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

Yes	g
No	/

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

Yes	/	No	g
-----	---	----	---

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

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

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

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

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

Yes	g
No	/

Signature & official Stamp of
Authorized Officer

District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME 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	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	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 with in 10 Miles etc. complete	1906.60	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/=**

14% above
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

122,408/-

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

9,96,749/-

S S & COMPANY
Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (+) 1,22,408/-

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

874,341/-

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

-

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

996,749/-


Contractor
S S & COMPANY
Proprietor


Executive Engineer / Procuring Agency

Tender Issued to:	
M/s. <u>S.S. & Company</u>	Date <u>5/11/17</u>
Against P.O.No. <u>10/5518</u>	Date _____ of Rs. <u>1000/-</u>
Challen No. _____	Date _____
Of _____	Branch _____
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 / 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. Eazal Mahmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 103/W-No. 04/17- /112.

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.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIF-103
work OK

747

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: M/S & Resting Sewerage Line at Habibullah Gabor
Mahallah UC Gadar

Cost Rs. 996748/-

Completion Time 102 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 S-S & Company having the office at Had Ali Bachay 40th Gabor City Kt through their Proprietor Mir Nawab Baloch 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 M/S & Resting Sewerage Line at Habibullah Gabor Mahallah UC Gadar at a cost of Rs. 996748/- within a period of 102 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]

S S & COMPANY
[Signature]
Proprietor
Contractor

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



OFFICE OF THE DISTRICT COUNCIL KARACHI

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

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 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


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	P/L/J & Testing Sewerage Line at Habibullah Gabol Mohallah UC Gadap.		
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	9,99,000/=		
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)	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 S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Allah Bachayo Goth Gadap City Karachi		
16	CONTRACT AWARD PRICE	9,96,749/=		
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 S.S & Company	1 st lowest
		2	M/S Ellahi Construction Company	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 _____ A
- c) TWO STAGE BIDDING PROCEDURE _____ A
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__ X

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"/>	AM
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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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
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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: 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	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	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	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 with in 10 Miles etc. complete	1906.60	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/=**

1,23,408

9,96,749/=


% 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:


S S & COMPANY
Proprietor


Executive Engineer / Procuring Agency

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 / 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 Mahmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 103/W-No. 05/17- /113.

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.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIF-103
W 07/05-05

147

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Supplying Ring Slab & Manhole Covers different villages of the Gadal

Cost Rs. 9954612

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. Noorani Const. Co. Pvt. Ltd. having the office, at Adam Gadal C/O Mr. U. Sanyal Gadal K.V. Road through their Proprietor Rehmanullah 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 Supplying Ring Slab & Manhole cover different villages of the Gadal at a cost of Rs. 9954612 within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the % bid amount of Rs. 20000/- (Rupees Twenty thousand only 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. _____

NOORANI CONSTRUCTION & GENERAL ORDER SUPPLIER
Proprietor
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated 2/2/2017.

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


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	Supplying Ring Slab & manholes covers different villages of UC Gadap												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 103 Dated 21-12-2016												
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	9,98,000/=												
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)	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/=												
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 Noorani Construction and General Order Suppliers</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Multi Tech Enterprise</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi Tech Enterprises</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 Noorani Construction and General Order Suppliers	1 st lowest	2	M/S Multi Tech Enterprise	2 nd Lowest	3	M/S Hi Tech Enterprises	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Noorani Construction and General Order Suppliers	1 st lowest												
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 ENVELOPE PROCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

(Contt....P/2)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
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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 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"/>	NA
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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"/>	NA
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

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

FOR OFFICE USE ONLY

--

NAME 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/=

19.75% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,64,179/-

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

9,95,461/-NOORANI CONSTRUCTION &
GENERAL ORDER SUPPLIER

Contractor Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (+) 164,179/-

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

83,282/-


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

-

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

83,282/-

NOORANI CONSTRUCTION &
GENERAL ORDER SUPPLIER


Contractor Proprietor



Executive Engineer / Procuring Agency

Tender Issued to:	
M/s <u>NOORANI Construction Company</u>	
Against P.o.No. <u>1015560</u>	Date <u>6/1/17</u>
Challan No. _____	Date _____ of Rs. <u>1000/-</u>
Of _____	Branch _____
Tender clerk	