

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	Construction of C.C street at Syed Muhallah Murad Memon Goth UC Murad Memon
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	16-01-2017

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 Tahir Construction CO.	9,98,017/=	1 st lowest	26.15% Above	Substantially Responsive	Pay order No.00456533 Amount Rs. 20,000/= Sindh Bank
2	M/S Multi Tech Enterprise	9,98,412/=	2 nd Lowest	26.20% Above	Substantially Responsive	Pay order No.13508269 Amount Rs. 20,000/= H.B.L
3	M/S Noorani Construction Company	9,99,203/=	3 rd Lowest	26.30% Above	Substantially Responsive	Pay order No.00130894 Amount Rs. 20,000/= Bank Al Habib

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 **M/S Tahir Construction CO.** has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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. DCK/D.E/W.No.01/NIT-06/17- /184

Dated 20/2/2017

To,

M/S Tahir Construction CO.
Proprietor:- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(WORK ORDER)

SUBJECT: - Construction of C.C street at Syed Muhallah Murad Memon Goth UC Murad Memon.

Reference: Your Tender dated 16-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **26.15% Above Amounting to Rs 9,98,017/= (In Rupees Nine Lacs ninety Eight thousand Seventeen 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 contract rules.



District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator. District Council Karachi.
- 02- The District Engineer. District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned



District Engineer
District Council Karachi

107
01

Stamp Value Rs: 2500/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Construction of C.C. Street at Syed Mahallah
Murad Memon Goh UC Murad Memon

Cost Rs. 998,071/2

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 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 Tahir Construction Co. having the office at Haji Gul Mahallah, Memon Goh, Malir Karachi through their Proprietor Zahir Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction of C.C. Street at Syed Mahallah Murad Memon Goh UC Murad Memon at a cost of Rs. 998,071/2 within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of 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 _____ 2017.

Witness:

Tahir Construction & Co.

1. [Signature]

[Signature]
Proprietor

Contractor

2. [Signature]

[Signature]

District Engineer
District Council Karachi
District Council Karachi



17 FEB 2017
SUPERINTENDENT
Office, City Council
Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.01/17-168

Dated 16/2/2017

To,

M/S Tahir Construction CO.
Proprietor;- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of C.C street at Syed Muhallah Murad Memon Goth UC Murad Memon.

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,98,017/= (In Rupees Nine Lacs ninety Eight thousand Seventeen 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 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Construction of C.C street at Syed Muhallah Murad Memon Goth UC Murad Memon.												
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	Schedule Rates												
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,00,000/=												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).												
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M												
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	03 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction CO. Proprietor:- Zahir Memon Address:- Haji Gul Muhammad Mohallah, Murad Memon Goth Malir Karachi.												
16	CONTRACT AWARD PRICE	Rs, 9,98,017/=												
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 Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">M/S Tahir Construction CO.</td> <td style="text-align: center;">1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">M/S Multi Tech Enterprise</td> <td style="text-align: center;">2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">M/S Noorani Construction Company</td> <td style="text-align: center;">3rd lowest.</td> </tr> </tbody> </table>	S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Tahir Construction CO.	1 st lowest.	2	M/S Multi Tech Enterprise	2 nd lowest.	3	M/S Noorani Construction Company	3 rd lowest.
S.No	Name of Firm Bidder	Ranking in terms of cost												
1	M/S Tahir Construction CO.	1 st lowest.												
2	M/S Multi Tech Enterprise	2 nd lowest.												
3	M/S Noorani Construction Company	3 rd lowest.												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.

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

ii) News Papers
(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

(If yes, result thereof)

Yes	
No	X

32) ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	X
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes. given reasons)

Yes	X
No	

34) DEVIATION FROM QUALIFICATION CRITERIA

(if yes, give detailed reasons)

Yes	X
No	

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

Yes	X	No	X
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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	X	No	X
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	X	No	X
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38) SPECIAL CONDITIONS, IF ANY

(if yes, give Brief Description)

Yes	X
No	

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

FOR OFFICE USE ONLY

NAME OF WORK: CONSTRUCTION OF CC STREET AT SYED MUHALLAH MURAD MEMON GOTH

UC MURAD MEMON

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	4700 Cft.	Levelling and dressing the ground by cutting or filling earth up to 6" thick i/c watering ramming and compacting by roller etc complete.	2017/75	%Cft.	9483.00
02	4700 Cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	442565.00
03	2350 Cft.	Providing and laying Cement Concrete plain i/c placing compacting finishing and curing i/c screening and washing stone aggregate without shattering (in rasion 1:2:4)	14429/25	%Cft.	339087.00

Amount Total (a) Rs. 7,91,135/=

26.15% ~~26.15%~~ % Above / Below on the rates of CSR.


Amount to be added / deducted on the basis

Of premium quoted Total (b)

2,06,882

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

9,98,017

Contractor

 Proprietor
 Fair Construction & Co.

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 2,06,882/-

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

7,91,135/-

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

—

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

9,98,017/-

Tahir Construction & Co.
Proprietor *Tahir*

Contractor



Executive Engineer / Procuring Agency

Tender Issued to:	<i>Tahir Construction</i>	
No. of Tender:	<i>02456537</i>	Date: <i>16/11/2017</i>
Bank Name:	<i>Sindh Bank</i>	
Signature:	<i>[Signature]</i>	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	P/L water supply line at Karim Brohi Muhallah and Pan Mandi UC Murad Memon
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	16-01-2017

I. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Tahir Construction CO.	9,94,102/=	1 st lowest	19.70% Above	Substantially Responsive	Pay order No.00456528 Amount Rs. 20,000/= Sindh Bank
2	M/S Multi Tech Enterprise	9,95,348/=	2 nd Lowest	19.85% Above	Substantially Responsive	Pay order No.08605405 Amount Rs. 20,000/= Askari Bank
3	M/S Hi-Tech Enterprise	9,96,179/=	3 rd Lowest	19.95% Above	Substantially Responsive	Pay order No.13508296 Amount Rs. 20,000/- H.B.L.

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 M/S Tahir Construction CO. has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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. DCK/D.E/W.No.02/NIT-06/17-185

Dated 20/2/2017

To,

M/S Tahir Construction CO.
Proprietor:- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(WORK ORDER)

SUBJECT: - P/L water supply line at Karim Brohi Muhallah and Pan Mandi UC
Murad Memon.

Reference: **Your Tender dated 16-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.70% Above Amounting to Rs 9,94,102/= (In Rupees Nine Lacs ninety Four thousand one hundred two only)**, being the lowest in competition.

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

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

District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned


District Engineer
District Council Karachi

107
02

Stamp Value Rs: 5000

DISTRICT COUNCIL KARACHI AGREEMENT

Project: PL Water Supply Line at Kareem Brohi Mahallah
and Pan Mandi UC Murad Meeran

Cost Rs. 9,94,102/-

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 Tahir Construction Co. having the office at Haji Gul Mahammad Mahallah, Meron Goh, Malir, Karachi, 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 PL Water Supply Line at Kareem Brohi Mahallah and Pan Mandi UC Murad Meeran at a cost of Rs. 9,94,102/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects thereon 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 _____ 2011.

Witness:

1. [Signature]

2. [Signature]

Tahir Construction Co.
[Signature]
Proprietor

Contractor

[Signature]
District Engineer
District Council Karachi



[Signature]
Stamp Office, City Hall
Karachi
17 FEB 2011

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.02/ 17- /169

Dated 16/2/2017

To,

M/S Tahir Construction CO.
Proprietor:- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L water supply line at Karim Brohi Muhallah and Pan Mandi UC
Murad Memon.

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,94,102/= (In Rupees Nine Lacs ninety Four thousand one hundred two only)** The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

District Engineer
District Council Karachi

DIRECTOR(CB/SPPRA,GOS).

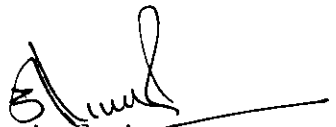
With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 02 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	P/L water supply line at Karim Brohi Muhallah and Pan Mandi UC Murad Memon												
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	Schedule Rates												
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,97,000/=												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).												
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M												
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	03 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction CO. Proprietor:- Zahir Memon Address:- Hajji Gul Muhammad Mohallah, Murad Memon Goth Malir Karachi.												
16	CONTRACT AWARD PRICE	Rs, 9,94,102/=												
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: 60%;">Name of Firm Bidder</th> <th style="width: 30%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Tahir Construction CO.</td> <td>1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Multi Tech Enterprise</td> <td>2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi-Tech Enterprise</td> <td>3rd lowest.</td> </tr> </tbody> </table>	S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Tahir Construction CO.	1st lowest.	2	M/S Multi Tech Enterprise	2nd lowest.	3	M/S Hi-Tech Enterprise	3rd lowest.
S.No	Name of Firm Bidder	Ranking in terms of cost												
1	M/S Tahir Construction CO.	1st lowest.												
2	M/S Multi Tech Enterprise	2nd lowest.												
3	M/S Hi-Tech Enterprise	3rd lowest.												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input 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"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	/

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

Yes	/
No	

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

Yes	/
No	

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

Yes	/
No	

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

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

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

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	/
No	

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

NAME OF WORK: Providing / Laying Water Supply Line at Karim Brohi Muhallah & Pan MandiUC Murad MemonBILL 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	32500 Cft.	Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%Cft.	151125.00
02	2000.00 Rft 2000.00 Rft	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the gih desnity polyethylene PE Pipes. A) 63 mm B) 90 mm	97 178	P.Rft P.Rft	194000.00 356000.00
03	2 Nos.	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing, standard Pattern	5500.00	Each	11000.00
04	29250 Cft	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%Cft	80730.00
05	02 Nos	Providing chamber size 3 x 2 x 4.5 deep as per approved design for, sluice valve 3" to 12' with 18" dia CI cover with frame fixed in RCC Slab 9" thick block massonary wall set 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm i/c curing excavation backfilling and disposal of surplus earth etc complete.	18820.00	Each	37640.00

Amount Total (a) Rs. 8,30,495/=

19.70%
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted Total (b)

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

1,63,607/2

9,94,102/2

Tahir Construction & Co.

Proprietor

Contractor

Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	Providing / Fixing of Paver block at water supply staff office Murad Memon Goth UC Murad Memon.
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	16-01-2017

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 Tahir Construction Co.	9,87,357/=	1 st lowest	1.60% Above	Substantially Responsive	Pay order No.00456532 Amount Rs. 20,000/= Sindh Bank
2	M/S H.S Construction Company	9,87,843/=	2 nd Lowest	1.65% Above	Substantially Responsive	Pay order No.0037572 Amount Rs. 20,000/= Sindh Bank
3	M/S Noorani Construction Company	9,88,329/=	3 rd Lowest	1.70% Above	Substantially Responsive	Pay order No.00130022 Amount Rs. 20,000/= Bank Al Habib

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 **M/S Tahir Construction CO.** has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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. DCK/D.E/W.No.03/NIT-06/17- /186 -

Dated 20/2/2017

To,

M/S Tahir Construction CO.
Proprietor:- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(WORK ORDER)

**SUBJECT: - Providing / Fixing of Paver block at water supply staff office Murad Memon Goth
UC Murad Memon.**

Reference: **Your Tender dated 16-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **1.60% Above Amounting to Rs 9,87,357/= (In Rupees Nine Lacs Eighty Seven thousand three hundred Fifty seven 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 contract rules.


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned


District Engineer
District Council Karachi

107

05

Stamp Value Rs: 3500/-

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing/Fixing of Paver block at water supply
staff office Musad Memon Goh UC Musad
Memon

Cost Rs. 9,87,357/-

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 Tahir Construction Co. having the office at Haji Gul Mahomed Mahallah, Memon Goh Main Karachi through the proprietor Tahir Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing/Fixing of Paver block at water supply Staff office Musad Memon Goh UC Musad Memon at a cost of Rs. 9,87,357/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the work 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 _____ 20_____

Witness:

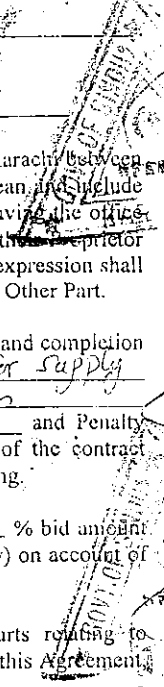
1. [Signature]

2. [Signature]

Tahir Construction & Co.
[Signature]
Proprietor

Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.03/ 17- /170

Dated 16/2/2017.

To,

M/S Tahir Construction CO.
Proprietor;- **Zahir Memon**
Address:- Haji Gul Muhammad Mohallah,
Murad Memon Goth Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: -Providing / Fixing of Paver block at water supply staff office Murad Memon Goth
UC Murad Memon.**

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,87,357/= (In Rupees Nine Lacs Eighty Seven thousand three hundred Fifty seven 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 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Providing / Fixing of Paver block at water supply staff office Murad Memon Goth UC Murad Memon.												
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	Schedule Rates												
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,89,000/=												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).												
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M												
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	03 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction CO. Proprietor:- Zahir Memon Address:- Haji Gul Muhammad Mohallah, Murad Memon Goth Malir Karachi.												
16	CONTRACT AWARD PRICE	Rs, 9,87,357/=												
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 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 Tahir Construction CO.</td> <td style="text-align: center;">1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S H.S Construction Company</td> <td style="text-align: center;">2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">3rd lowest.</td> </tr> </tbody> </table>	S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Tahir Construction CO.	1 st lowest.	2	M/S H.S Construction Company	2 nd lowest.	3	M/S Noorani Construction Company	3 rd lowest.
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1	M/S Tahir Construction CO.	1 st lowest.												
2	M/S H.S 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 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 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"/>
--------------------	-------------------------------------	------	-------------------------------------

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

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

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

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

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

Yes	<input 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"/>
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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"/>
-----	-------------------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

(if yes, enclosed a copy)

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

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

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

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

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

Signature & official Stamp of
Authorized Officer

[Handwritten Signature]
District Engineer
District Council Ward 10

FOR OFFICE USE ONLY

--

ME OF WORK: Providing / Fixing of Paver block at water supply staff Office Murad Memon GothUC Murad Memon.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	1480 Cft.	Dismantling Cement Concrete plain 1:2:4	3327/50	%oCft.	49247/-
02	1142 Cft.	Dismantling Cement Concrete plain 1:4:8	1663.75	%Cft.	19000/-
03	800 Cft.	Cement Concrete plain i/c placing compacting finishing and curing etc complete i/c scrapping and washing at stone aggregate without ratio (1:2:4).	14429/25	%Cft.	115434/-
04	1360 Cft	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and grade i/c supplying and spreading 15 Cft screening and non plastic quarry fines filling depression with stone metal after initial rolling i.c watering and compacting the same so as to achieve 100% density as per modified AASHO specification (Rates i/c providing and using templates – camber paltes screen gorms as directed (Rate i/c all cost of materials T&P and carriage upto 3 chains)	5252/41	%Cft	71433/-
05	2720 Sft	P/F Cement paving blocks flooring having size 197 x 97 x 80mm of city / quddra / Cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	248/17	P.Sft	675022/-
06	120 Cft.	Excavation in foundation of buildings, bridges and other structural including dagbelling, dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft in ordinary soil.	3176/25	%oCft	381/-
07	60 Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	% Cft	5650/-
08	120 Rft	Precast edge block 3750 PSI industrial made size 6" thick and 12" Wide & 18" high i/c the cost of cartage , excavation form work for haunching 1450 PSI lean concrete 2250 PSI concrete for haunching, 1:4 Cement Sand Mortor	297/01	P.Rft	35641/-

Amount Total (a) Rs. 9,71,808/=

1.60% ~~1.60%~~ % 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:

15,549 1/2
9,87,357 1/2

Tahir Construction & Co.

Proprietor

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 15,549 1/2

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

9,71,808 1/2

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

—

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

9,87,357 1/2

Tahir Construction Co

Qasim
Proprietor

Contractor

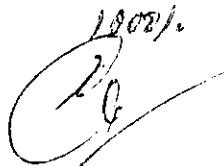


Executive Engineer / Procuring Agency

Tahir Construction
00486528

16/11/17

Sindh Bank

1000%


DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	P/F Electrical Accessories for the water supply scheme of District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-01-2017

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 Sajjad & Fayyaz Enterprises	9,82,590/=	1 st lowest	Part-A E/R Part-B O/R	Substantially Responsive	Pay order No.00438878 Amount Rs. 20,000/= Sindh Bank
2	M/S M.K.B Engineering	9,83,360/=	2 nd Lowest	Part-A 0.03% Above Part-B O/R	Substantially Responsive	Pay order No.8136821 Amount Rs. 20,000/= U.B.L
3	M/S R.S.Z Enterprise	9,84,972/=	3 rd Lowest	Part-A 0.10% Above Part-B O/R	Substantially Responsive	Pay order No.7109628 Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 M/S Sajjad & Fayyaz Enterprises has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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. DCK/D.E/W.No.04/NIT-06/17-

191

Dated 21-2-2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor:- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(WORK ORDER)


SUBJECT: - P/F Electrical Accessories for the water supply scheme of District Council Karachi.

Reference: **Your Tender dated 16-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part-A Estimate Rate Part-B Offer Rate** Amounting to Rs 9,82,590/= (**In Rupees Nine Lacs Eighty Two thousand five hundred ninety 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 contract rules.


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E./Sub Engineer Concerned


District Engineer
District Council Karachi

107
04

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: PIF Electrical Accessories for the water Supply Scheme of District Council Karachi. **LIFED**

Cost Rs. 9,82,590/-

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 Sajjad & Fayyaz Enterprises having the office at 159 Islamia Village Metroville, 44 Mangocher Road Karachi through their Proprietor Muhammad Kamran 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 PIF Electrical Accessories for the water supply Scheme of District Council Karachi. at a cost of Rs. 9,82,590/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

Witness:
1. [Signature]
2. [Signature]

SAJJAD & FAYYAZ ENTERPRISES
[Signature]
Contractor Proprietor

[Signature]
District Engineer
District Council Karachi
District Council Karachi



Govt. of Sindh
KARACHI
Stamp Value Rs: 3500

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.04/ 17- 171 Dated 16/01/2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor;- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/F Electrical Accessories for the water supply scheme of District Council Karachi.

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,82,590/= (In Rupees Nine Lacs Eighty Two thousand five hundred ninety 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 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/F Electrical Accessories for the water supply scheme of District Council Karachi.		
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	Part-A Schedule Rates Part-B Non Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,85,350/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M		
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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sajjad & Fayyaz Enterprises Proprietor:- Muhammad Ramzan Address:- 159 Islamia Village Metroville-VI Manghopir Road Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,82,590/=		
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 Bidder	Ranking in terms of cost
		1	M/S Sajjad & Fayyaz Enterprises	1 st lowest.
		2	M/S M.K.B Engineering	2 nd lowest.
		3	M/S R.S.Z Enterprise	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:

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"/>
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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 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	X
No	/

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

Yes	/
No	/

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

Yes	X
No	/

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

Yes	/
No	/

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

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

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

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	/
No	/

Signature & official Stamp of
Authorized Officer

[Handwritten Signature]
District Engineer
District Office, [illegible]

FOR OFFICE USE ONLY

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NAME WORK: P/F Electrical Accessories for the water supply scheme of District Council Karachi.BILL OF QUANTITIESPART "A"

(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	20 Nos.	P/F Magnetic contractor FC-65N (100amp) Power green / telemechanic japan or equivalent as req or as per instructions of Engineer In charge.	11645/=	EACH	232900/=
02	50 Nos.	P/F overload relays (EOCR) for size 1.5 1.5A, 2 & 2A/2B model FT20 (KOREA) or equivalent as req & as per instruction of Engineer In charge.	3776/=	EACH	188800/=
03	200 Mtr.	P/L (Main or Sub Main) PVC insulated with size 4-7/64 (16mm ²) copper conductor in 1x1/2" dia PVC conduit recessed or under ground	1213/=	Per Meter	242600/=
04	10 Nos.	P/F 75 & 100 TP circuit breaker of (tersaski/LG/Mullier or equivalent) after removing of existing burnt/ damaged/old circuit breaker disconnection of main power supply & Re-connection the same after existing of circuit breaker as req as per instruction of Engineer Incharge.	6804/=	EACH	68040/=

Amount Total (a) Rs. 7,32,340/=

% 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:

7,32,340/=

Contractor

Executive Engineer / Procuring Agency

PART "B"

B) Description and rate of Items based on Offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
05	11 Nos.	P/F New panel board. The box will be made with 16 S.W.G M.S plate sheet with powder coated paint with proper locking arrangement size of box 1'x1' with installed on proper wall. The following accessories will be installed in the box:- 1- Magnetic contractor Fe-65 (80 amp) power green/telemechanic/ Panasonic Japan 01 No. 2- T.P 60 Amp(tersaki / fuji) Japan 01 No. 3- Timer (Japan) 01 No. 4- Ampere Meter (Imported) 5- Volt Meter 01 No. 6- Indication lamp 03 No. 7- EOCR (Made by KOREA) 01 No.	22750	EACH	2,50,250

Amount Total (a) Rs. 2,50,250/-

In Words (_____)

O/R _____ % 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: 2,50,250/-

Contractor

[Handwritten Signature]

Executive Engineer / Procuring Agency

~~4 3 2011~~

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

7,32,340

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

2,50,250

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

9,82,590

Contractor

Abdul Jabbar

Executive Engineer / Procuring Agency

~~*4/2/2017*~~

Vendor Issued to: *Sajjad & Fajjaj Enterprise*
Against P.O. No. *02892011* Date: *13/01/17*
Contract No. _____ Amount: *1000/-*
NIB *OS*

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	Rep / Maint. Work of submersible & centrifugal motor & pump for the different w/s/s of District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-01-2017

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 Sajjad & Fayyaz Enterprises	9,98,091/=	1 st lowest	Part-A 0.07% Above Part-B O/R	Substantially Responsive	Pay order No.00438877 Amount Rs. 20,000/= Sindh Bank
2	M/S M.K.B Engineering	9,98,772/=	2 nd Lowest	Part-A 0.09% Above Part-B O/R	Substantially Responsive	Pay order No.9896449 Amount Rs. 20,000/= U.B.L
3	M/S R.S.Z Enterprise	9,98,910/=	3 rd Lowest	Part-A 0.10% Above Part-B O/R	Substantially Responsive	Pay order No.00341994 Amount Rs. 20,000/= Khyber Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 **M/S Sajjad & Fayyaz Enterprises** has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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. DCK/D.E/W.No.05/NIT-06/17-

192

Dated

16/2/2017
21/2/2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor;- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(WORK ORDER)

SUBJECT: - Rep / Maint. Work of submersible & centrifugal motor & pump for the different w/s/s of District Council Karachi.

Reference: **Your Tender dated 16-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part-A 0.07% Above Part-B Offer Rate Amounting to Rs 9,98,091/= (In Rupees Nine Lacs ninety Eight thousand ninety 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 contract rules.

**District Engineer
District Council Karachi**

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E./Sub Engineer Concerned


**District Engineer
District Council Karachi**

107
05

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Rep/Maint. Work of Submersible & Centrifugal motor & Pump for the dispersement of District Council Karachi.

Cost Rs. 9,98,091/-

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 Sajid & Fayyaz Enterprises having the office at 159 Islamia Village Meboville-VI Manghopet Road Karachi through their Proprietor Muhammad Ramzan 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 Rep/Maint. work of Submersible & Centrifugal motor & Pump for the dispersement of District Council Karachi. at a cost of Rs. 9,98,091/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

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

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

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

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

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

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

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

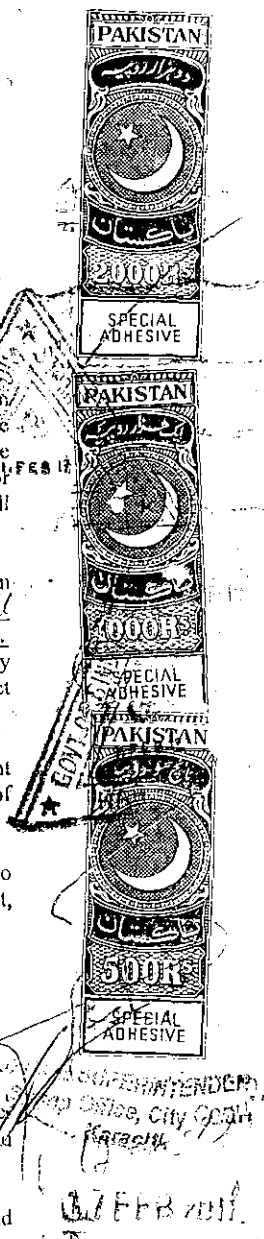
Witness:

1. Muhammad Ramzan

2. Muhammad Ramzan

Muhammad Ramzan
Proprietor
Contractor

Muhammad Ramzan
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/NIT-06/W-No.05/17- 172

Dated 21/2/2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor;- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Rep / Maint. Work of submersible & centrifugal motor & pump for the different w/s/s of District Council Karachi.

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,98,091/= (In Rupees Nine Lacs ninety Eight thousand ninety 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 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Rep / Maint. Work of submersible & centrifugal motor & pump for the different w/s/s of District Council Karachi.		
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	Part-A Schedule Rates Part-B Non Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs. 9,99,500/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M		
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	03 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sajjad & Fayyaz Enterprises Proprietor;- Muhammad Ramzan Address:- 159 Islamia Village Metroville-VI Manghopir Road Karachi		
16	CONTRACT AWARD PRICE	Rs, 9,98,091/=		
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 Bidder	Ranking in terms of cost
		1	M/S Sajjad & Fayyaz Enterprises	1 st lowest.
		2	M/S M.K.B Engineering	2 nd lowest.
		3	M/S R.S.Z Enterprise	3 rd lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

X

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"/>
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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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	<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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

NAME OF WORK: Repair / Maintenance work of submersible & centrifugal motor & pump for the different Water Supply Scheme of District Council Karachi

BILL OF QUANTITIES**PART "A"**

(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	02 Nos.	Rewinding and repair of centrifugal motors 4. H.P (6 pole) rewinding with best quality copper wiring clutch carbon rush, replace both side wearing with all complete accessories loading and unloading labor charges i/c with cartage with all respect	43951/=	EACH	87902/=
02	02 Nos.	Rewinding and repair of centrifugal turbine motors 60 H.P winding with best quality copper wiring clutch carbon rush, replace both side wearing with all complete accessories loading and unloading labor charges i/c with cartage with all respect	64868/=	EACH	129736/=
03	05 Jobs	Rewinding and repair of centrifugal motors 15. H.P (6 pole) winding with best quality copper wiring clutch carbon rush, replace both side wearing with all complete accessories loading and unloading labor charges i/c with cartage with all respect	16566	Per Jobs	82830/=
04	04 Jobs.	Rewinding and repair of centrifugal motors 20. H.P (6 pole) winding with best quality copper wiring clutch carbon rush, replace both side wearing with all complete accessories loading and unloading labor charges i/c with cartage with all respect	22581/=	Per Jobs	90324/=
05	10 Jobs	Rewinding and repair of centrifugal motors 10. H.P (6 pole) winding with best quality copper wiring clutch carbon rush, replace both side wearing with all complete accessories loading and unloading labor charges i/c with cartage with all respect	11517/=	Per Jobs	115170/=

Amount Total (a) Rs. 5,05,962/=

0.07% % 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:

354/=
5,06,316/=

SALAD & PAVNE ENTERPRISES

Contractor

Abdul

4/2/2017
Executive Engineer / Procuring Agency

B) Description and rate of Items based on offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
06	05 Nos.	Rewinding and repair of submersible motors 10. H.P replace the clutch carbon bush, roter, both side wearing, oils seals, shaft and other related work with all complete accessories as per Engineer Incharge	20,990	Per Job	1,04,950/-
07	05 Nos	Rewinding and repair of submersible motors 15. H.P replace the clutch carbon bush, roter, both side wearing, oils seals, shaft and other related work with all complete accessories as per Engineer Incharge	23,787	Per Job	1,18,935/-
08	11 Nos	Repair / Maint.: of submersible pump dia 2" replace the steel imperil steel shaft seal both side wearing couples & Clutch bush steel group and steel handle with all complete accessories i/c powering and lifting charges i/c with transportation charges etc complete (As per Instruction In-charge water work/ Engineer)	15,990	Per Job	1,75,890
09	05 Nos	Repair / Maint.: of submersible pump dia 2"x1/2 replace the steel imperil steel shaft seal both side wearing couples & Clutch bush steel group and steel handle with all complete accessories i/c powering and lifting charges i/c with transportation charges etc complete (As per Instruction In-charge water work/ Engineer)	18,400	Per Job	92,000/-

Amount Total (a) RS 4,91,775/-

In Words(_____)

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 354 1/2

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

5,05,962 1/2

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

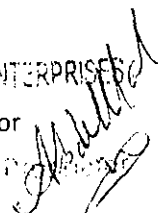
4,91,775 1/2

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

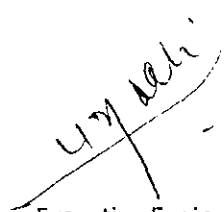
9,98,091 1/2

SHARAD & ANVA ENTERPRISES

Contractor



Executive Engineer / Procuring Agency



Sahadeo S. Fajjari Enterprise

002892-008

13/11/17

1000/-

MIB



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 06 NIT-06 Works)
Tender Notice No-107

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/107 Dated:- 26-12-2016
3	Tender Description/name of Work / item	Rep / Maint. Work of street light system at different areas of District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	16-01-2017

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 Sajjad & Fayyaz Enterprises	9,94,225/=	1 st lowest	Part-A E/R Part-B O/R	Substantially Responsive	Pay order No.438879 Amount Rs. 20,000/= Sindh Bank
2	M/S M.K.B Engineering	9,95,365/=	2 nd Lowest	Part-A 0.10% Above Part-B O/R	Substantially Responsive	Pay order No.12048784 Amount Rs. 20,000/= U.B.L
3	M/S R.S.Z Enterprise	9,95,742/=	3 rd Lowest	Part-A 0.11% Above Part-B O/R	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 Sajjad & Fayyaz Enterprises has declared the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/W.No.06/NIT-06/17- 193

Dated 21/2/2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor;- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(WORK ORDER)

**SUBJECT: - Rep / Maint. Work of street light system at different areas of
District Council Karachi.**

Reference: **Your Tender dated 16-01-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part-A Estimate Rate Part-B Offer Rate Amounting to Rs 9,94,225/= (In Rupees Nine Lacs ninety Four thousand two hundred Twenty five only).being the lowest in competition.

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

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


District Engineer
District Council Karachi

Copy to:-

- 01- The Administrator. District Council Karachi.
- 02- The District Engineer, District Council Karachi
- 03- The Account Officer, District Council Karachi
- 04- A.E.E/Sub Engineer Concerned


District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E /NIT-06/W-No.06/ 17- 173

Dated 16/7/2017

To,

M/S Sajjad & Fayyaz Enterprises
Proprietor;- Muhammad Ramzan
Address:- 159 Islamia Village Metroville-VI
Manghopir Road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

**SUBJECT: -Rep / Maint. Work of street light system at different areas of
District Council Karachi.**

This is to notify you that your bid dated 16-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,94,225/= (In Rupees Nine Lacs ninety Four thousand two hundred Twenty five only)** The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

**District Engineer
District Council Karachi**

DIRECTOR(CB)SPPRA,GOS.


With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


**District Engineer
District Council Karachi**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 06 (NIT-06 Works)
Tender Reference No.107

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Rep / Maint. Work of street light system at different areas of District Council Karachi.												
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEME	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	Part-A Schedule Rates Part-B Non Schedule Rates												
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,95,500/=												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).												
10	TENDER OPENED ON (DATE & TIME)	16-01-2017 at 03:00 P.M												
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	03 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sajjad & Fayyaz Enterprises Proprietor:- Muhamamad Ramzan Address:- 159 Islamia Village Metroville-VI Manghopir Road Karachi												
16	CONTRACT AWARD PRICE	Rs, 9,94,225/=												
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 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 Sajjad & Fayyaz Enterprises</td> <td style="text-align: center;">1st lowest.</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M S M.K.B Engineering</td> <td style="text-align: center;">2nd lowest.</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M S R.S.Z Enterprise</td> <td style="text-align: center;">3rd lowest.</td> </tr> </tbody> </table>	S.No	Name of Firm Bidder	Ranking in terms of cost	1	M/S Sajjad & Fayyaz Enterprises	1 st lowest.	2	M S M.K.B Engineering	2 nd lowest.	3	M S R.S.Z Enterprise	3 rd lowest.
S.No	Name of Firm Bidder	Ranking in terms of cost												
1	M/S Sajjad & Fayyaz Enterprises	1 st lowest.												
2	M S M.K.B Engineering	2 nd lowest.												
3	M S R.S.Z Enterprise	3 rd lowest.												

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

(Contt...P:2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

Yes	<input 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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	/
No	/

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

Yes	/
No	

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

Yes	/
No	/

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

Yes	/
No	/

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

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

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	/
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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	/
No	/

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

FOR OFFICE USE ONLY

NAME OF WORK: Repair / Maintenance work of Street light system at different areas of District Council Karachi

BILL OF QUANTITIES

PART "A"

(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	75 Nos.	P/F Son-T 250 watts @ the height as per site requirement & Instruction of Engineer In-Charge.	1240/=	EACH	93000/=
02	35 Nos	P/F Son-T 250 watts choke @ the height as per site requirement & Instruction of Engineer In-Charge.	3390/=	EACH	1,39,650/=
03	75 Jobs	P/F Son-T 250 watts igniter in all respect at the height up to 40ft with the help of hydraulic crane & Manual labour as per site requirement & Instruction of Engineer In-Charge.	1119/=	EACH	83925/=
04	750 MTR	P/L (main or sub main) PVC insulated & PVC Sheeted with 2 core 7/29 volt 240/440 as req	118/=	Per MTR	88500/=
05	1600 MTR	P/L (main or sub main) PVC insulated & PVC Sheeted with 2 core 3/29 volt 240/440 as req	69/=	Per MTR	110400/=

Amount Total (a) Rs. 5,15,475/=

E/R

% 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:

5,15,475 1/2

Contractor

Executive Engineer / Procuring Agency

PART "B"

B) Description and rate of Items based on Offered Rates basis

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
06	1000 Nos.	P/F switch 20 AMP made with porcelain prepared on wooden board as req	109.50	EACH	1,09,500/-
07	50 Nos	P/F moon light fitting complete with 85 watts energy saver (Eagle/Sogo/ Green or equivalent) Internal wiring complete as req	1785	EACH	89,250/-
08	50 Nos	P/F velocity type energy saver fitting made with best fiber quality (Sogo/City or equivalent) with 85 watts Energy Saver (Eage/Sogo/Green or equivalent) as req	3800	EACH	1,90,000/-
09	75 Nos	P/F energy saver 85 watts (Eage/Sogo/Green or equivalent) as req	1200	EACH	90,000/-

Amount Total (a) Rs. 4,78,750

In Words (

SHRI LAXMI ENTERPRISES

Contractor

PROG. NO.

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

5,15,475/2

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

4,78,750/2

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

9,94,225/2

SALIM & FARAZ ENTERPRISES

Contractor

Abdullah

~~*Y. Y. Ali*~~

Executive Engineer / Procuring Agency

Received to	<i>Sajjad & Faraz Enterprises</i>
Appl. No.	<i>0289/05</i>
Date	<i>13/11/17</i>
1413	<i>100/2</i>

Col