DISTRICT COUNCILKARACHI

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/Λ
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/	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 Compgtent Authority.

Mr. Khan Muhammad Malik(Member) Accounts Officer District Council Karachi Mr.Tauque Abists (Member) Executive Engineer D.M.C (East) My Fazal Mehmood Gill (Chairman)

District Engineer

NO. DCK/D.E/W.No.01/NIT-06/17-//89

Dated $\frac{20/2}{20/1}$

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

Stamp Value Rs: 2000 DISTRICT COUNCIL KARACHI Rs. 998,017/2 Completion Time _03 Worlks 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 Mis Taha Construction Co. having the office at Hali Gul Mahammad Mahallah, Memon Guh, Malo land through their Proprietors

Zaha Memora Zahir Memor mean and include his successors, heirs, executors, administrator and assignces) on the Other Part (Whereas the D. K has accepted the tender of the Contractor for construction and sample ton of the work namely Const suction of CC. Street at Ged M. Navad Memor Golf UC Morad Memor.

at a cost of Rs. 9.98, 017/2 within a period of 02 Men/hs according to the specification and general conditions of the contract signed by the Contracts rafter 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 = (Rinecs Twenty Thousands only) on according Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating to Instructions to bidden: shall be deemed to form and be read and construed as part of this Agricine in the (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; (c) The priced Bill of Quantities Office, Chy In consideration of the payments to be made by the DCK to the Contractor as hereinafter Koraghi mentioned, the Contractor hereby covenants with the DCK to execute and complete the works remedy defects therein in conformity and in all respects with the provisions of the contract. 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 Contract of 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 THEREGORE 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, 1M WITNESS WHEREOF the said parties have set their respective hands on this Witness: Table Construction & C District Engineer Contractor

Digitic Committee Brigger

PAKISTAN

KISTAN

NO. DCK/Ď.E /NIT-06/W-No.01/ 17-/168

Dated 16/2/2/17

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

				ference 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 Muhaliah Murad Memon Got UC Murad Memon.				
04	TENDER NUMBER	No.D.C	.K/ D.E/107/2016 Dated:- 26-12-20	16		
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEME	Chairma	an, District Council Karachi			
07	TENDER ESTIMATED VALUE	Schedule	e 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	l			
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/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost		
17	EVALUATION REPORT		M/S Tahir Construction CO.	st lowest.		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Multi Tech Enterprise	^{2nd} lowest.		

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	\mathcal{J}_i
c)	TWO STAGE BIDDING PROCEDURE	8
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	li .

3rd lowest.

M/S Noorani Construction Company

					e#02.)										
19) API 20) WH	PROVINIETHER	G AUTHORI THE PROCU	IY FOR A' REMENT '	WARD O WAS INC	F CONT CLUDED	RACT (IN AN)	C hairn NUAL I	nan E PROCU	Distr UREN	ict C MENT	ounc PLA!	il K N?	Kara	chi	
							;		-1	-		1		 1	
							ļ	yes			No	,	٨		
21)	ADVE	RTISMENT:													
	i)	SPPRA Web	site												
		(If yes, give	date and SF	PRA Idei	ntificatio	n No.	· Yes	į	. 🗸						
							No	\-_X					<u>. </u>		
	***	Name Dans	_				:	l		X					
	ii)	News Papers (If yes, give		ewenaner	e and date	ec	Yes			<u> </u>					
		(ii) es. give	marines of the	ewspapers	s and dan	LS.	No	X		- KA			_		
22)	NATUI	RE OF CONT	RACT					Dome:			$\frac{1}{1}$	Int.		y	
								. 1300	<u> </u>						
23)	WAS II	HER QUALIF NCLUDED IN enclosed a cop	BIDDING			CUMEN	₹TS?		Yes	/	:	No .	1		
24)	WAS I	HER BID EVANCLUDED IN enclosed a cop	BIDDING			UMENT	`S?		Yes	<	H :	No].	p (1)
25)		HER APPROV OD OTHER T						Г	UNE Yes	D FOF	 -	NG /	\ 	ř	
26)	WAS B	ID SECURIT	Y OBTAIN	ED FROM	M ALL T	ГНЕ ВП	DDERS'	? [Yes		1	No			
27)		HER THE SU BEST EVALU					-	TED	Yes	1		No	0	7	
28)		HER THE SU	CCESSFUL	. BIDDEF	R WAS I	FECHNI	CALLY	´ [Yes	[[No		P	
29)		HER NAMES ME OF OPEN			AND TH	IEIR QU	OTED	PRICI	ES W	ERE	READ	OU No	TAT		
30)	WHETI	HER EVALUA	ATION RE	PORT GI	VEN TO	BIDDE	RS BEI	FORE 1	ТНЕ	AWA	RD O	F			
	CONTR							Γ	Yes.	$\sqrt{}$	П	No	<i>y</i>		
	(/ macii	copy of the bi	a Craidanoi	а теропі)				L	-7.				نال		

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	*
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	7/
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	7
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	* /
		No	
35) 36)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT. I (if yes, enclosed a copy)	F THE PE PROCUR	ROCURING AGENCY TO THE REMENT? IF SO. DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBII CONTRACT (BANK GUARANTEE ETC)?	.IZATIO?	N ADVANCE PAYMENT IN THE Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
Signature & of Authorized C	official Stamp of Engineer District Council Surach		

FOR OFFICE USE ONLY

.ME OF WORK: CONSTRUTCTION 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	%oCft.	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 ration 1:2:4)	14429/25	%.Cft.	339087.00

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

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:

2,06,882 9,98,017

Contractor

Executive Engineer / Procuring Agency

. Summary of Bill of Quantities

Cost of Bid

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

7,91,135/2

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

998,017/2

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

Teller Conservation & Challe.

Contractor

Executive Engineer / Procuring Agency

Tender hauss in Constonetion
Takin Constonetion
16/1/2017
Charles Bank
Charles Bank
Charles Bank

DISTRICT COUNCILKARACHI

Bid Evaluation Report

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

		1 Chart 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

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 Tabir 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 ^{rid} 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 Muhampud Malik(Member)
Accounts Officer
District Council Karachi

Mr. Tauqeer A bhas (Member) Executive Engineer D.M.C (East) Alg. Fazal Mehmood Gill (Chairman)

G District Engineer

NO. DCK/D.E/W.No.02/NIT-06/17-//85

Dated 29/2/2017

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.E/Sub Engineer Concerned



Stamp Value Rs: 💍 😂 🗈

DISTRICT COUNCIL KARACHI

Project: PL w tex-supply line at Kareem Broki Muhallah and Pan Mandi UC Murad Memor
Cost Rs. 9,94, 102 2000 Completion Time C.2 Mico lbs Penalty:
This Agreement is made on this day of 201 at Karachi between the District Council Larachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Tahar Contractor Co. having the office at Haje Gal Mahallah, Memon Colt. Malar, 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 ICK has accepted the tender of the Contractor for construction and completion of the work namely IL Water Lipply line at Kareen Brohi Muhallah and tan Ma to UC Mysac Memon. at a cost of Rs. 974,102/2 within a period of 02 Monlh s 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. 2C, COC (Rupees Twenty Incusands only) on account of Bid / Performance Security for the said contract.
The following documents after incorporating addenda, except those parts relating to Instructions to bidden 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 hereinality mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects there. In conformity and in all respects with the provisions of the contract.
The DCK increby 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 assigned to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without projudice 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 a "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
Witness: Takir Construction & Co.
Contractor Contractor Contractor
2. 20 Call of District Council Karnilai

NO. DCK/D.E /NIT-06/W-No.02/17-//69

Dated 16/2/2/1

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 COUNCIL KARACHI

CONTRACT EVALUATION FORM

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

			M/S Hi-Tech Enterprise	^{3rd} lowest.			
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	3	M/S Multi Tech Enterprise	lowest.			
17	EVALUATION REPORT	2	M/S Tahir Construction CO.	st lowest.			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost			
16	CONTRACT AWARD PRICE	Rs, 9,94,	102/=				
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.					
14	BID EVALUATION REPORT (Enclosed a copy)	Attached					
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos					
12	NUMBER OF BIDS RECEIVED	03 Nos.					
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)					
10	TENDER OPENED ON (DATE & TIME)	16-01-20	16-01-2017 at 03:00 P.M				
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).					
08	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,97,0	000/=				
07	TENDER ESTIMATED VALUE	Schedule	Rates				
06	FORUM THAT APPROVED THE SCHEME	Chairma	an, District Council Karachi				
05	BRIEF DESCRIPTION OF CONTRACT	At descri	bed in Title of Contract				
04	TENDER NUMBER	No.D.C.	No.D.C.K/ D.E/107/2016 Dated:- 26-12-2016				
03	TITLE OF CONTRACT	P/L water supply line at Karim Brohi Muhallah and Pan Mandi UC Murad Memon					
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	LOCAL GOVERNMENT DEPARTMENT				
01	NAME OF THE ORGANIZATION / DEPTT.	District	Council Karachi				

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	Α
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) AF 20) W	PPROVI HETHEI	(Page # 02.) NG AUTHORITY FOR AWARD OF CONTRACT R THE PROCUREMENT WAS INCLUDED IN AN	Chairman District Council Karachi NNUAL PROCUREMENT PLAN?		
21)	A D.V.I	EDTICMENT.	yes No		
21)	ADV	ERTISMENT:			
	i)	SPPRA Website			
		(If yes, give date and SPPRA Identification No.	Yes V		
	ii)	Maria Damana			
	11)	News Papers (If yes, give names of newspapers and dates	Yes No x		
22)	NATU	JRE OF CONTRACT	Domestic/ Int.		
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)				
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	TTS? Yes No A		
25)		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD			
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No		
27)		THER THE SUCCESSFUL BID WAS LOWEST E'BEST EVALUATED BID (in case of Consultancie			
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	Ves No P		
29)		THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	PUOTED PRICES WERE READ OUT AT Yes No 7		
30)		THER EVALUATION REPORT GIVEN TO BIDD	ERS BEFORE THE AWARD OF		

(Attach copy of the bid evaluation report)

(Contt....P/3)

Yes

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS G (If yes, give details)	IVEN IN THE TENDE Yes No	R NOTICE / DOCUMENTS
33)	WAS THE EXTENSION MADE IN RESPONSE (if yes, given reasons)	TIME? Yes No	*
34)	DEVIATION FROM QUALIFICATION CRITER (if yes, give detailed reasons)	Yes No	
35)	WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	Γ	ECTED FIRM IS NOT Yes No 7
36)	WAS A VISIT MADE BY ANY OFFICER / OFF SUPPLIER'S PREMISES IN CONNECTION WI' ASCERTAINED REGARDING FINANCING OF (if yes, enclosed a copy)	TH THE PROCUREM	
37)	WERE PROPER SAFEGUARDS PROVIDED ON CONTRACT (BANK GUARANTEE ETC)?	N MOBILIZATION AE	OVANCE PAYMENT IN THE Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No	
Signature & G Authorized C	official Stamp of June 1200 Control Council Control Council Control Co		

FOR OFFICE USE ONLY

NAME OF WORK: Providing / Laying Water Supply Line at Karim Brohi Muhallah & Pan Mandi

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
_	2	3	4	5	6
01	32500 Cft.	— 		%oCft.	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	%oCft	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 Cl cover with frame fixed in RCC Slab 9" thick block massonary wall set 1:6 cement mortar 6" thick 5" 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/=

70) % Abo

6 Above & Below on the rales of CS

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,63,607/2

Taker Der Acadas de Congress

Contractor

Summary of Bill of Quantities

Cost of Bid

Amount 1, 63, 607/2

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

839495/2

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

994101

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

Lande Construction & Co.

Contractor

Executive Engineer / Procuring Agency

Tourier Leaved 100 Constant Co

DISTRICT COUNCILKARACHI

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/=	I 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 Halik(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

NO. DCK/D.E/W.No.03/NIT-06/17-//86

Dated 20/2/20/2

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.E/Sub Engineer Concerned

	PAKISTAN
107 Stamp Value Rs: 350	٠٠ ويزار دوير
55 DETRICT COUNCIL KARACHI	
AGREEMENT (5. 1)	
Project: Providing Having of Paver block at water Supply	
Project: Providing Axing of Paver block at water Supply at att Affect Musad Memon Golf UC Musad	
11(ER) 6	
Cost Rs. 9,87,357/=	SPECIAL
Completion Time On Months Penalty:	The same of the sa
This Agreement is made on this day of 201 at Karachi betwee	HAASTAN
the District Council Karnehi hereinafter called the DCK, (which expression shall mean interpretable of his successors) on the One Part and M/s Tahin Construction. having the office	IIC CONTRACTOR
at Hair Gul Mahare and Muhallah Memor Golf Males Karachi through the senten	or design
Takin Merrico hereinafter call the "Contractor" (which expression she mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.	
Whereas the DCA has accepted the tender of the Contractor for construction and completi	on Carl
of the work namely (A Reding / Fixing of Paver block at Water Supply)	
at a cost of Rs. 9. 7. 35 7/2 within a period of O2 Months and Pena	ty SPECIAL ADHESIVE
Rs. according to the specification and general conditions of the contrasigned by the Contractor after having made himself fully acquainted with their meaning.	ADHESIVE
	IPAKISTAN
AND WHERE A the Contractor has already furnished with the DCK the 2 % bid unfor of Rs. 20,000/= (Rupees Tiven by Thousands only) on account	ini lo
Bid / Performance Security for the said contract.	
The fellowing locuments after incorporating addenda, except those parts relating	to
instructions to bidders small be deemed to form and be read and construed as part of this Agreeme	nu / Care
(a) The Contract Agreement;	
(b) The Letter of Acceptance; (c) The completed Form of Bid;	V SEECAL.
(d) The Standard and Special Terms & Conditions of Contract-Part I;	SADHESIVE
(e) The priced Bill of Quantities	SUPCHIMTENDER
In consideration of the payments to be made by the DCK to the Contractor as hereing mentioned, the Contractor hereby covenants with the DCK to execute and complete the works.	Ad Memory City Cook
remedy defects therein in conformity and in all respects with the provisions of the contract.	Canal Programs
The DCK here provenants to pay the contractor, in consideration of the execution a	ınd ·
completion of the works as per provisions of the contract, the contract Price or such other sum may become payable under the provisions of the contract at the times and in the manner prescrit	as
by the contract.	,cu
The Contractor has given a lien to the DCK over the Security for due fulfillment of	the
contract and do hereby hind 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 contract without prejudice to the right of DCK to recover the damages from the Contractor for a	
such breach as per condition of the contract.	
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contract	tor
shall respectively and well truly carry out and fulfill the contract and abide by all terms a conditions and specifications thereof.	ina
IN WITNESS * HEREOF the said parties have set their respective hands on this	
of20	

2. <u>G15</u>

Witness:

Tahir Construction & Co.

Contractor District Engin
District Council K

District Engineer
District Council Karachi
as passes and Karachi

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

Dated $\frac{16}{2}/2/2$

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 Éngineer District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

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

				rence No.107	
01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Murad	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:- 26-12-201	6	
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEME	Chairm	an, 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 (Mon			
10	TENDER OPENED ON (DATE & TIME)	16-01-20	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 Majir Karachi.			
16	CONTRACT AWARD PRICE	Rs, 9,87,357/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost	
17	EVALUATION REPORT		M/S Tahir Construction CO.	st lowest.	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S H.S Construction Company	^{2nd} lowest.	
		3	M/S Noorani Construction Company	^{3rd} lowest.	

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	,
c)	TWO STAGE BIDDING PROCEDURE	9
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	7

18-

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

30)

CONTRACT?

(Attach copy of the bid evaluation report)

No

Yes

31)	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	1 63	×			
		No				
32)	ANY DEVIATION FROM SEPCIFICATIONS GIV	VEN IN THE TENDER	R NOTICE / DOCUMENTS			
,	(If yes, give details)	Yes	Charles, Baccins, Cla			
		No				
		<u> </u>				
33)	WAS THE EXTENSION MADE IN RESPONSE T (if yes, given reasons)	IME? Yes	0			
	, , , , ,	No	**			
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	A Yes				
	(1, 1, 2, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	No	*			
		<u></u>				
35)	WAS IT ASSURED BY THE PROCURING AGEN	CY THAT THE SELI				
	BLACK LISTED?	[•	Yes No 1			
36)		AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE				
	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF V		ENT? IF SO, DETAILS TO BE			
	(if yes. enclosed a copy)		Yes No			
		Ĺ				
37)	WERE PROPER SAFEGUARDS PROVIDED ON CONTRACT (BANK GUARANTEE ETC)?	MOBILIZATION AD				
	comment (g.mar comments garage		Yes No A			
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)					
	(II yes, give isher beschibition)	Yes				
		No				
	Comment of the second	<u></u>				
Signature & Authorized (official stampeor					
Aumonzeu	Office of the original of the					
FOR OFF	ICE USE ONLY					

ME OF WORK: Providing / Fixing of Paver block at water supply staff Office 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		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		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			
]	_1360 Cft	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/=

% Above Y Borow 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:

<u>15,597/2</u> 9 873027

Inhir Construction & Co. Ducky

 $P(\phi prick y)$

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost	Ωf	Rid

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

9,71, 808/2

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

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

987357/2

Tahir Construction & Co. Proprietor

Contractor

Executive Engineer / Procuring Agency

Talis Constantion 16/1/17

DISTRICT COUNCILKARACHI

Bid Evaluation Report

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

1	Name of Procuring Agency:	District Corneil 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	is Retinated acceptance		Remarks
1	2	2 3 4 5 6		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. Tauque (Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman)

District Council Karachi

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

Dated 3/- 2-7017

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

Stamp Value Rs: おりつい

PAKISTAN

DISTRICT COUNCIL KARACHI

Project: PIF Electrical Accessories for the water Supply Scheme of District Council Karachi. 119EB	
Scheme of District Council Karachi. 11 EB	
	200er 14
Cost Rs. 9,82,590/= Completion Time 02 Non/6 s Penalty:	SPECIAL ADHESIVE
This Agreement is made on this day of 201 at Karachi between	AKISTAN
the District Council Karachi hercinafter called the DCK, (which expression shall mean and inequals the District Council Karachi hercinafter called the DCK, (which expression shall mean and inequals the office of the council Karachi hercinafter called the DCK, (which expression shall mean and inequals the office of the council Karachi hercinafter called the DCK, (which expression shall mean and inequals the office of the DCK).	المعادد المعاد
at 189 Islamia Yillage Metroville. If Manghiff Road Karachi through their Proprietor Mishammad Ramzan hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Park.	
Whereas the DCK has accepted the tender of the Contractor for construction and completion	الماع بال
of the work namely P/F Electrical Accessories for the walls supply Schame of District Object Karaelu: at a cost of Rs. 9.82.590/2 within a period of C2 Months and Penalty	ioootisi
Rs. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.	SPECIAL ADHESIVE
AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amounts.	ZANSTAN
of Rs. 20.000/= (Rupees Twenty Thous and only) on account Bid / Performance Security for the said contract.	
The following documents after incorporating addenda, except those parts relating	
	ال جال
(10)	
	SPÉCIÁL OHESIVE
(c) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as hereinal for many	an imagenisty.
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 Chicago
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: SANAD & FAYYAL LOVERPRISES	
1. Mily to graduly to the winds	
Contractof Optietor District Engineer District Council Karashi- District Council Karashi- District Council Karashi-	



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

Dated <u>/6/9/ 2017</u>

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 COUNCIL KARAC

			- Cour	cil Karachi ZERNMENT DEPARTMENT	
1	AME OF THE ORGANIZATION / DEPTT.	Distr	AL GOV	cil Karachi /ERNMENT DEPARTMENT /OF the water supply	scheme of
N	AME OF THE ORGANISA ROVINCIAL / LOCAL GOVT./OTHER	<u> </u>		al Accessories loi the	y general
P	ROVINCIAL / LUCAE G	P/F	Electric	ncil Karachi.	
1	TITLE OF CONTRACT	No	D C.K/	ncil Karachi. D.E/107/2016 Dated:- 26-12-2016	
	TENDER NUMBER		i hac	in Title of Contract	
	TENDER NOMBER	At	described	Council Karachi	
5	BRIEF DESCRIPTION OF CONTRACT	Ch	airman,	District Council Karachi	
6	FORUM THAT APPROVED THE SCHEME	Pa	rt-A Sch	edule Rates	
 	TENDER ESTIMATED VALUE	Pa	ırt-B Non	Schedule Rates	
7			s.9,85,35	0/=	
 38	ENGINEER'S ESTIMATE	i	\$.9,0 <i>3</i> ,55 		
<u>-</u>	(For civil works only) ESTIMATED COMPLETION PERIOD (AS	$\overline{S}^{-\frac{1}{1}}0$	2 (Month	s).	
09	DER CONTRACT)		6-01-201	7 at 03:00 P.M	
10	TENDER OPENED ON (DATE & TIME)	!			
11	NUMBER OF TENDER DOCUMENTS	(3 Nos. (list attached)	
	SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED)3 Nos.		
12	NUMBER OF BIDDERS PRESENT AT T	HE 7	 03 Nos		
13	TIME OF OPENING OF BIDS				
14	BID EVALUATION REPORT	!	Attached		
	(Enclosed a copy)	}-	M/S Sajja	nd & Fayyaz Enterprises	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	i	Proprieto	;- Muhammad Ramzan 159 Islamia Village Metroville-VI Mangho	nair Dond Varoa
					m Road Ratac
16	CONTRACT AWARD PRICE		Rs, 9,82	590/=	
			S.No	Name of Firm Bidder	Ranking in
	RANKING OF SUCCESSFUL BIDDER I	in :			terms of cost
17	I	:	1	M/S Sajjad & Fayyaz Enterprises	st lowest.
			4	M/S M.K.B Engineering	lowest.
			3	M/S R.S.Z Enterprise	3rd low est.

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	ζ.

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

19) AP 20) WI	PROVI HETHE	NG AUTHORITY FOR AWARD OF CONTRACT R THE PROCUREMENT WAS INCLUDED IN AI	Chair NNUAL	ma PRO	n Dis OCUR	stric REMI	t Co Ent	ouncil PLAN?	Ka	rac]	hi
				[:	yes	,		No		^	
21)	ADV:	ERTISMENT:		_	1	L- <u>-</u>	1				
	i)	SPPRA Website									
		(If yes, give date and SPPRA Identification No.	Yes			√					
			No		x						
	ii)	News Papers	Yes						_		
	11)	(If yes, give names of newspapers and dates	No		X		X —				
					<u> </u>						
22)	NAT	TURE OF CONTRACT		I	Domesti Local	- 11	-	1	ıt.		
					Local						
23)		ETHER QUALIFICATION CRITERIA	ENITEG		Y	es	/	No	,	0.6	
		S INCLUDED IN BIDDING / TENDER DOUCUM es, enclosed a copy)	EN15?							<u> </u>	ऱ
24)		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?		Y	es	\neg	No	•	Q	
		es, enclosed a copy)	.,,,,,		l	, .			1_	!	
25)		ETHER APPROVAL OF COMPETENT AUTHORI		s o	BTAI	NED	FOR	USIN	G A		
	MET	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?		Y	'es	,	No	•	-	- 1
26)	WAS	S BID SECURITY OBTAINED FROM ALL THE E	BIDDER	S?		Yes	7		No		<u> </u>
27)		ETHER THE SUCCESSFUL BID WAS LOWEST I		A TE	D				-		
	BID	/ BEST EVALUATED BID (in case of Consultanci	ies)		Ţ-	Yes	1		No	7	?
					L.					<u> </u>	
28)		ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	NICALL	ν	Γ,		Τ_		No	П	
	COIV	IFLIANT?				Yes	<u>L</u> '	<u> </u>		2	~
29)	WHE	ETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PI	RICES	S WE	RE I	READ (DUT	ГАТ	
	THE	TIME OF OPENING OF BIDS?			,	Yes	$T_{/}$	1	No		
					<u> </u>		14			1 1 <u>n</u>	
30)		THER EVALUATION REPORT GIVEN TO BIDI	DERS BI	EFO	RE T	HE /	WA	RD.ØF	•		
		TRACT? ch copy of the bid evaluation report)				Yes	7	1	No	,	×
					<u> </u>		<u></u>		Con	ıtt	P/3)
								(Con	<u>tt</u>	P/3)



31)	ANY COMPLAINTS RECEIVED	V	
	(If yes, result thereof)	Yes	X
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	IN THE TEN	IDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	* /
		No	7
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	? Yes	
		No	*
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(if yes, give detailed reasons)		
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy)	HE PROCURI	EMENT? IF SO, DETAILS TO BE
			Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MO CONTRACT (BANK GUARANTEE ETC)?	BILIZATION	Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	 -	
	(II yes, give blief bescription)	Yes	
	M un	No	
nature & horized (official Stampor		
R OFFI	ICE USE ONLY		
			

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

BILL OF QUANTITIES

PART "A"

ì		(A) Desc	ription and rate of Items based on Composite Schedule of Rati	es.	·	Amount in	
3 1	Sr.	Quantities	Description of item to be executed at site		Unit	Rupees	
!	No		3	4	5	6	
Ç _ C)1	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 insulted with size 4-7/64 (16mm2) 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/Muilier 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:

Executive Engineer / Procuring Agency

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

Sr. No Quar	ntities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
05 11	1 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/telemechanie/ Panasonie Japan 01 No. 2- T.P 60 Amp(tersaki / fujji) 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.	2.2756	EACH	2,50,75

m words (
0.117	
Above / Below on the rates of CSR.	Amount to be added / deducted on the basis
	Of praying quality Total (b)

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

Contractor A July

Executive Engineer / Procuring Agency

2,50,7-50/2

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.

3,50, 250-

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

9, 82, 59c

Contractor Addition

Executive Engineer / Procuring Agency

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DISTRICT COUNCILKARACHI

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 /	Rep / Maint. Work of submersible & centrifugal motor & pump
	item	for the different w/s/s of District Council Karachi.
4	Method of Procurement	Single Stage (one envelop)
55	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date	N/A
0	(if applicable):	I INA
9	No. of Bid technically qualified	N/Λ
9	(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 leavachi

Mr. Tauqeer Abdas (Member)
Executive Edgineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

OFFICE OF THE DISTRICT COUNCIL KARACH

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

Dated 46/3

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.E/Sub Engineer Concerned



Stamp Value Rs: 8500

PAKISTAN

DISTRICT COUNCIL KARACHI

Project: Kep/Maint. Work of Submersible & Centrifugal	
motor & Rump for the dispersul W/8/8	
of District Council Korrachi.	
Cost Rs. 9,98.091/2	-
Completion Time O2 Months Penalty:	
This Agreement is made on this	
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely kep Maint - work of Submersible & Centrifical motor & Kamp Her he descent with a period of Distoict Council Arage his at a cost of Rs. 9,98,091/72 within a period of 02 Mon/ht 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 Z % bid amount of Rs. 20.000/2 (Rupes 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	127
In consideration of the payments to be made by the DCK to the Contractor as hereinafted only of the contractor hereby covenants with the DCK to execute and complete the works and remody defects therein in conformity and in all respects with the provisions of the contract.	T T
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 assignce 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 earry out and fulfill the contract and abide by all terms and conditions and specifications thereof.	
IN WITNESS WHEREOF the said parties have set their respective hands on this	
Witness:	
Contractor Sys. District Engineer.	
District Council Karachi	



OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated 1/1/2/2017

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...

03

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 05 (NIT-06 Works)

			Tender Refe	erence No.107		
10	NAME OF THE ORGANIZATION / DEPTT.		Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	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 descr	At described in Title of Contract			
06	FORUM THAT APPROVED THE SCHEME	Chairm	an, District Council Karachi			
07	TENDER ESTIMATED VALUE		chedule Rates Ion Schedule Rates			
08	ENGINEER'S ESTIMATE (For civil works only)	Rs. 9,99	,500/=			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Mon	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	l.			
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/=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost		
17	EVALUATION REPORT		M/S Sajjad & Fayyaz Enterprises	st lowest.		
	(i.e Ist, 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S M.K.B Engineering	^{2nd} lowest.		
		3	M/S R.S.Z Enterprise	^{3rd} lowest.		

18- MÉ	THOD 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_	^

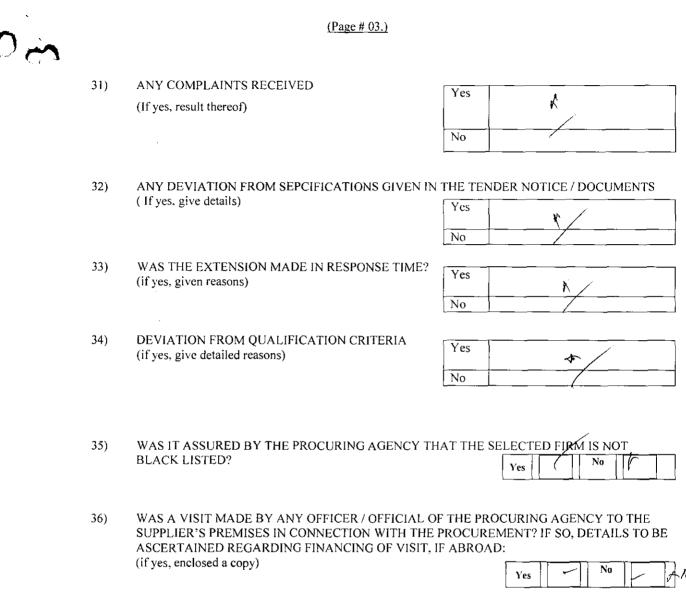
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

(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 No
21)	ADVERTISMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	Yes V
	ii) News Papers (If yes, give names of newspapers and dates	Yes x No x
22)	NATURE OF CONTRACT	Domestic/ Int. Docal
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUME (If yes, enclosed a copy)	ENTS? Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes. enclosed a copy)	Yes No A
25)	WHETHER APPROVAL OF COMPETENT AUTHORIC METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No 9
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancia	, , , , , , , , , , , , , , , , , , ,
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	VICALLY Yes No D
29)	WHETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT? (Attach copy of the bid evaluation report)	Ves No (ConttP/3)



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

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

Yes No

Signature & official Stamp Authorized Officer

Estrici Enginee

District Council Karachi



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 Rupges
i	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/=

/ Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1 81 711

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

5,06,316/

Contractor

7 "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
06	05 Nos.	Rewinding and repair of submersible motors 10. H.P replace the clutch carbon bush, rooter, both side wearing, oils seals, shaft and other related work with all complete accessories as per Engineer Incharge	20,770	Per Job	154951
07	05 Nos	Rewinding and repair of submersible motors 15. H.P replace the clutch carbon bush, rooter, both side wearing, oils seals, shaft and other related work with all complete accessories as per Engineer Incharge		Per Job	
			23,787	· · · · · · · · · · · · · · · · · · ·	[18, 155/
80	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)		Per Job	175890
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	23, 114	Per Job	1,72, 610
		steel group and steel handle with all complete accessories /c powering and lifting charges i/c with transportation charges etc complete (As per Instruction In-charge water work/ Engineer)	1 1		92,000

In Words(Amount total (all 47)

Contractor

Summary of Bill of Quantities

Cost of Bid

Amount 35 4/2

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

5,05, 76.2/2

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

4, 91, 775/2

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

9,98,091/2

Contractor Contractor

DISTRICT COUNCILKARACHI

Bid Evaluation Report

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

		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
Ī	M/S Sajjad & Fayyaz Enterprises	9,94,225/=	I 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 Ingineer D.M.C (East) Mr. Fazai Mckmood Gill (Chairman)

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated <u>2//2/2017</u>

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 <u>District Council Karachi</u>.

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

107	Stamp Value Rs: A Park	<u>ēēαπ</u> IST∕
06	DISTRICT COUNCIL KARACHI	بزارر
· Project:	Rep Maint work of street light fystem at The digerent areas of District Council Karachi.	
	digerent areas a District Colonal Karachi.	7
		ء :
Cost	Rs. 9,94,225/=	ÜÜ
Comple	tion Time O2 Men/hs Penalty:	PECI
	This Agreement is made on this day of 201 at Karachi, between	IN ES
the Dis	trict Council Karachi hereinafter called the DCK, (which expression shall mean and include PA bessors) on the One Part and M/s Caffed & Fagy az, Enterprises having the office	KIS
P21 te	To be min Village Me trouville VI Menche DIV Brack Karns about through their Proprietor	が次
\sim	hammad Kamzan hereinafter call the "Contractor" (which expression shah! and include his successors, heirs, executors, administrator and assignees) on the Other Part Rach	
mean a		
of the v	Whereas the DCK has accepted the tender of the Contractor for construction and completion, work namely RP Maint. work of street light ystem at 7	
<u>city</u>	event areas of District Council Karachi.	سک.
ataco Rs.	according to the specification and general conditions of the contract	Ų,
signed	by the Contractor after having made himself fully acquainted with their meaning.	£ÎAI ĘSĮV
	AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount	
of Rs Bid / P	20.000/2 (Rupees Twenty Trousands only) on account of programmer of the said contract.	
Digit		
Instruc	The following documents after incorporating addenda, except those parts relating follows 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;	1
	(c) The priced Bill of Quantities	(4) E
	In consideration of the payments to be made by the DCK to the Contractor as hereinalter	A OH
mentio	ned, the Contractor hereby covenants with the DCK to execute and complete the works and	ene V Ga
remedy	defects therein in conformity and in all respects with the provisions of the contract.	yr isee emily
	The DCK hereby covenants to pay the contractor, in consideration of the execution and EB Zition of the works as per provisions of the contract, the contract Price or such other suppose	មារី
may be	ecome payable under the provisions of the contract at the times and in the manner prescribed	
	contract,	
	The Contractor has given a lien to the DCK over the Security for due fulfillment of the	
	t and do hereby bind himself, his heirs, successors legal representative and assignce to pay to K penalty through forfeiture of the said Security in case of breach of any condition of the	
contrac	t without prejudice to the right of DCK to recover the damages from the Contractor for any	
such bi	each as per condition of the contract.	
,	NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor	
	espectively and well truly carry out and fulfill the contract and abide by all terms and one and specifications thereof.	
4	IN WITNESS WHEREOF the said parties have set their respective hands on this	

____201 Witness: क्राज्यानीलान Contribute 7 OWNS

District Engineer and District Council Karachi

PAKISTAN

PAKISTAN

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. DCK/D.E/NIT-06/W-No.06/17- 173 Dated /6/7/2017

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 <u>District Council Karachi</u>.

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 COUNCIL KARACHI

CONTRACT EVALUATION FORM

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

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	rence (vo.107		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Rep / Maint, Work of street light system at d District Council Karachi.	ifferent areas of		
04	TENDER NUMBER	No.D.C.K/ D.E/107/2016 Dated:- 26-12-201	6		
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:- Muhammad Ramzan Address:- 159 Islamia Village Metroville-VI Manghopir Road Karachi			
16	CONTRACT AWARD PRICE	Rs, 9,94,225/=			
	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		
17		M/S Sajjad & Fayyaz Enterprises M S M.K.B Engineering	st lowest.		
		M/S R.S.Z Enterprise	3rd lowest.		

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	v
c)	TWO STAGE BIDDING PROCEDURE	[
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	1

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

		(Page # 02.)		
		G AUTHORITY FOR AWARD OF CONTRACT (THE PROCUREMENT WAS INCLUDED IN AN		
				yes No 1
21)	ADVE	RTISMENT:		yes No A
	i)	SPPRA Website		
	,	(If yes, give date and SPPRA Identification No.		
			Yes	√
			No	X
	ii)	News Papers	Yes	X
		(If yes, give names of newspapers and dates	No	X
22)	NATUF	RÉ OF CONTRACT		Domestic/ Int.
				Local
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	NTS?	Yes No
	(11) 00,	5.103.000d u copy)		
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	`S?	Yes No y
25)		HER APPROVAL OF COMPETENT AUTHORITY		
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDDIN	NG?	Yes No AM
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DDERS	? Yes No 7
27)		HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies)		TED Yes No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Y Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR QU ME OF OPENING OF BIDS?	JOTED	PRICES WERE READ OUT AT Yes No J
30)	WHETH CONTR	HER EVALUATION REPORT GIVEN TO BIDDE	RS BE	FORE THE AWARD OF
		copy of the bid evaluation report)		Yes No

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	163	F.
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	IN THE TENI	DER NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes	P
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	?? Yes	
	(17 yes, green reasons)	No	^
		i <u>, 7787l</u> _	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes. give detailed reasons)	Yes	
	(11 yes. give detailed reasons)	No	7
		110	
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SE	ELECTED FIRM S NOT Yes No A
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	TE PROCURE!	MENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOI	BILIZATION A	ADVANCE PAYMENT IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Yes No No
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes. give Brief Description)	Yes	<u> </u>
		No	
	I mm		
Signature & Authorized (official/Stampof Thomas		
	TISHELL COMMAND		
FOR OFFI	CE 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	11.0400/=

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

% 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:

5,15,475/2

Contractor

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	1,07,500/
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	89250/
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	1,90,000/2
09	75 Nos	P/F energy saver 85 watts (Eage/Sogo/Green or equivalent) as req	1200	EACH	90,000/2

In Words (
III VVOIUS ((

Contractor

0

Summary of Bill of Quantities

Cost of Bid

Amount

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

5,15,475%

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

Contractor Mylled

Executive Engineer / Procuring Agency

Sajjod & Fajjog Enter 6018.

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