

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 01)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017.
3	Tender Description/name of Work / item	Repair / Renovation of Camp office providing small bore at 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	07-02-2017

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	9,88,531/=	1 st Lowest	Part A 1.40% Below Part B 19.50% Above Part C Offer Rate	Substantially Responsive	Pay order No 00471978 Amount Rs.20,000/= Sindh Bank.
2	M/S Noman Builder	9,97,827/=	2 nd Lowest	Part A 2.10% Above Part B 13.25% Above Part C Offer Rate	Substantially Responsive	Pay order No1385954 Amount Rs.20,000/= Islami Bank
3	M/S Sana Builder & Developer	9,98,693/=	3 rd Lowest	Part A 2.20% Above Part B 13.30% Above Part C Offer Rate	Substantially Responsive	Pay order No849643 Amount Rs.20,000/= Islami 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 Tahir Construction Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

SPPRA 31295

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 01/17- /267

Dated 20/3/2017

To,

M/S Tahir Construction Co

Proprietor:- Zahir Hussain Memon

Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(WORK ORDER)

SUBJECT: - Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 1.40% Below Part B 19.50% Above Part C Offer Rate amounting to 9,88,531/= (Rupees Nine lacs Eighty eight thousand five hundred Thirty one only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

12
K. S. No. 1

197

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Repair/renovation of camp office providing
small bore at Mirad Memon Gokhale
Mirad Memon

Cost Rs. 9885317

Completion Time 07 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 Mohammed Nohala Mirad Memon Gokhale through their Proprietor Mir 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 Repair/renovation of camp office providing small bore at Mirad Memon Gokhale Mirad Memon at a cost of Rs. 9885317 within a period of 07 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. 200000 (Rupees Twenty Thousand only only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

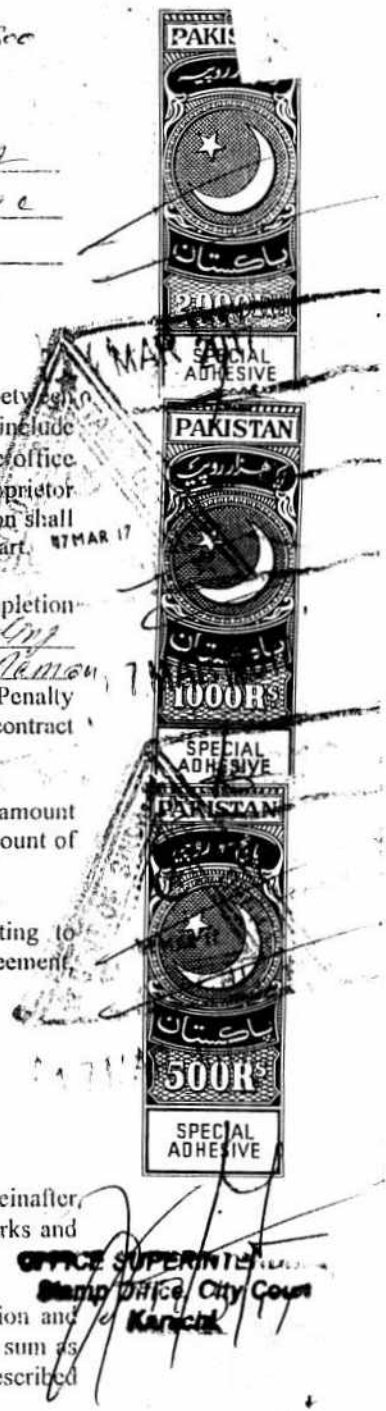
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

Witness:
1. [Signature]
2. _____

Tahir Construction Co.
[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 01 / 17- / 242

Dated 15/3/2017

To,

M/S Tahir Construction Co

Proprietor:- Zahir Hussain Memon

Address:- Haji Gul Muhammad Mohallah Memon Goth

UC Murad Memon District Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,88,531/= (Rupees Nine lacs Eighty eight thousand five hundred Thirty 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. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,98,900/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction Co Proprietor:- Zahir Hussain Memon Address:- Haji Gul Muhammad Mohallah Memon Goth UC Murad Memon District Malir Karachi												
16	CONTRACT AWARD PRICE	9,88,531/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Tahir Construction Co</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Noman Builder</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Sana Builder & Developer</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Tahir Construction Co	1 st lowest	2	M/S Noman Builder	2 nd Lowest	3	M/S Sana Builder & Developer	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Tahir Construction Co	1 st lowest												
2	M/S Noman Builder	2 nd Lowest												
3	M/S Sana Builder & Developer	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

Yes	g
No	/

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

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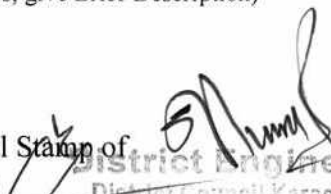
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	/	No	/
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	/
No	/

Signature & official Stamp of
Authorized Officer


District Engineer
District Council Karachi

OF WORK: Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon

BILL OF QUANTITIES

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

PART- A

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	2400.00 Sft.	Removing lime or cement plaster from walls etc.	121.00	%Sft.	2904.00
02	2400.00 Sft	P/L Cement plaster ¾" thick in 1:4 cement mortar upto 20ft height etc.	3015.76	%Sft.	72378.00
03	120.00 Sft.	Providing / laying Hala pattern tile glazed 8" x 8" x ¼" thick on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 gray cement mortar ¾" thick i/c washing / filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete.	34520.31	%Sft	41424.00
04	92.00 Sft	P/F in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick commercial ply venler shutters of first class deodar wood skeleton (Hoillow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles deats with cords one Mortice L lock and hooks etc. complete.	1227.36	P.Sft	112917.00
05	240.00 Sft	Providing & Fixing iron steel grill using solid square bars of size 1/2" x ½" placed at 4" c/c and frame of flat iron patti of ¾" x ¾" i/c circle shape at 1-0 ft. apart equivalent fitted with screws are pins i/c painting 3 coats with 1" coat of red oxide paint etc.	194.16	P.Sft	46598.00
06	2400.00 Sft	Scrabbing ordinary / oil bound distemper or paint on walls etc	226.88	%Sft	5445.00
07	4800.00 Sft	Preparing surface and painting 3 coats of distemper etc complete.	1079.65	%Sft	51823.00
08	3479.00 Sft	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) with Zink / chalk / plaster of paris mixture, applying first coat pre-mixed making the surface smooth and then painting 3 coats with matt finish of approved make etc complete or new surface.	2717.00	%Sft	94524.00
09	422.00 Sft	Painting doors and windows any type i/c edges three coats.	2116.41	% Sft	8931.00
10	1152.00 Sft	Providing anti-termite treatment by spraying , sprinkling spreading Neptector 0.5 emulsion as on over all re-construction treatment in slab type construction under slab and along attached preches or entrances etc complete.	9.74	P.Sft	11220.00
11	1152.00 Sft	Applying chemical polishing on existing mosaic / marble surface i/c cleaning / grinding with sand paper and applying chemical polish etc complete.	36.60	P.Sft	42163.00
12	01 Nos	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nutes, bolts and fixing in plateform of cement concrete 1:3:6 and making connections for in let & outlet & over flow pipes etc. complete.	58962.94	Each	58963.00
13	01 No.	Providing Fixing squarting type WC Pan of not less than 23" clear opening white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipes with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4 etc. complete	5044.60	Each	5045.00
14		Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass			

01 No	chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2: 4 (Standard Pattern)	5192.00	Each	5192.00	
15	01 No.	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat. (superior quality)	2376.00	Each	2376.00
16	10 Rft	Providing & fixing 4" dia C.I. soil & vent pipe including cutting and fitting and extra painting to match the colour of building	333.29	P.Rft	3333.00
17	10 Nos.	P/F M.S Claims of approved deisgn 4" dia C.I Pipe Sockets i/c the cost of cutting and making good walls or MS bolts and nuts into wall i/c pipe distance pieces extra painting to match the colour of building etc.	72.16	Each	722.00
19	30.00 Rft 30.00 Rft 30.00 Rft	Providing G.I Pipe & Special etc i/c fixing cutting & fitting complete with 7 i/c the cost of cutting trench upto 2-1/2 feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe & special after cleaning and hessian cloth soaked in maxhphal composition wrapped tightly round pipe and testing to a pressure head of 200 ft and handling a) 1/2" dia b) 3/4" dia c) 1" dia	73.21 95.79 128.55	P.Rft P.Rft P.Rft	2196.00 2874.00 3857.00
20	6 Nos.	Supplying and fixing in position brass bib cocks 1/2" dia brass bib cock standard pattern	337.52	Each	2025.00
21	12 Points	Wiring for light or fan point 3/29 PVC insulated wire in 20mm (3 x 4") PVC conduit recessed in the wall or column as required.	1130.00	Each	13560.00
22	24 Nos.	Providing & Fixing one way SP 5 amp switch surface type	37.00	Each	888.00
23	06 Nos.	Providing Fixing Circuit Breaker 6 to 50 Amps. (TP-5S) on prepared board as required	916.00	Each	5496.00
24	130 Mtr.	Providing / Laying Main or sub main size 2-7/036 copper conductor in 3/4 " dia PVC conduit recessed in the wall or column etc. compete.	252.00	P.Mtr	32760.00
25	12 Nos.	Supplying and fixing energy saver 65Watts of approved make and quality etc. complete.	900.00	Each	10800.00
26	04 Nos.	Supplying & Fixing Brass Ceiling Fan 56" size of approved make and quality with dimmer / regulator for controlling speed and necessary wiring etc. complete.	3185.00	Each	12740.00

Amount Total (a) Rs. 6,44,263/=

1.4% Below
% Above Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

(-) 9019
6,35,243.

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

[Signature]
Contractor

[Signature]
Executive Engineer / Procuring Agency

(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	100.00 Sft. 100.00 Sft 100.00 Sft	Boring for tube well in 5" dia in all water bearing soils from ground level to 100ft depth i/c sinking and with drawing of casing pipe etc complete. a) 0ft to 100ft b) 101ft to 200ft c) 201ft to 300ft	302.00 404.00 454.00	P.Rft P.Rft P.Rft	30200.00 40400.00 45400.00
02	200.00 Rft	Supplying and installing 4" dia PVC strainer pipe of class-B of approved make design and quality i/c necessary sockets etc complete.	207.45	P.Rft.	41400.00
03	100.00 Rft.	Supplying and installing 4" dia PVC strainer pipe of class-B of approved make design and quality i/c necessary sockets etc complete..	179.10	P.Rft	17910.00
04	300.00 Rft	Shrouding with graded bajri 3/8" to 1/8" in between bore and blind pipe of 4" dia etc complete.	49.00	P.Rft	14700.00
05	300.00 Rft 300.00 Rft	Providing PVC pipe of class-D Dadex or equivalent make i/c fixing and trenches cutting jointing with z-joint and rubbering i/c testing with water to ahead of 400ft. a) 1/2" dia b) 3/4" dia	33.00 43.00	P.Rft P.Rft	9900.00 12900.00

Amount Total (a) Rs. 2,13,400/=

~~19.5%~~ % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

(+) 41613

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

2,55,013/-

[Signature]
Contractor

[Signature]
Executive Engineer / Procuring Agency

(A) Description and rate of Items based on Market / offer Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	01 No.	S/F water pumping set with electric motors (Siemens or equivalent quality) 2 HP pump size 1 1/2" x 1 1/2" dia suction and delivery (Jawed make or Equivalent quality) i/c the cost of installation in CC 1:2:4 foundation nut bolts base plate etc complete.	39900	Each	39900
02	100.00 Rft	Supplying Nylon Pipe flexible 1" dia of approved make and quality etc complete.	34.25	Rft.	3425
03	01 No	S/F iron clad electric board complete with braker changeover switches ampere / volt meter indications lights main switch with all accessories and necessary wiring etc complete.	25000	Each	25000
04	01 No	S/F water pumping set with electric motors (Siemens or equivalent quality) 1/2 HP pump size 1 x 3/4" dia suction and delivery (Jawed make or Equivalent quality) i/c the cost of installation in CC 1:2:4 foundation nut bolts base plate etc complete.	29950	Each	29950

Amount Total (a) ~~100000~~ 98,275

Amount (In Rupees) _____

Qadi
Contractor

[Signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

6,44,263/-

2. (A) Cost based on composite Schedule of Rate Part-B

2,13,400/-

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

98,275/-

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

9,55,938/-

Contractor

Signature

Executive Engineer / Procuring Agency

Signature

Tender Issued To	M/s. Jahir Construction Co
Registration No.	00471974
Date	3/2/2019
Bank	State Bank
Amount	1000/-

Signature

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 02)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Repair/ Renovation of boundary wall of Sanitation workshop 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	07-02-2017

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	9,93,340/=	1 st Lowest	9.50% Above	Substantially Responsive	Pay order No 00471979 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,97,876/=	2 nd Lowest	10% Above	Substantially Responsive	Pay order No9896449 Amount Rs.20,000/= UBL Bank
3	M/S Noorani Construction Co General Order Suppliers	9,98,329/=	3 rd Lowest	10.05% Above	Substantially Responsive	Pay order No 247816 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 Tahir Construction Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 02/17-

268

Dated 20-3-2017

To,

M/S Tahir Construction Co

Proprietor:- Zahir Hussain Memon

Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(WORK ORDER)

**SUBJECT: - Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon
Goth UC Murad Memon**

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **9.50% Above amounting to Rs. 9,93,340/= (Rupees Nine lacs Ninety Three thousand Three hundred Forty only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

117-12
11/11/07

199

Stamp Value Rs: 35.00

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Relief/Renovation of ~~the~~ Office Boundary Wall
of Sanitation Work Shop Mirza Memon Goth
Ul Memon Goth

Cost Rs. 993340/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Tahir Construction Co. having the office at High Gul Mohammed N.W. Hallah Memon Goth through their Proprietor M/s. 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 Relief/Renovation of Boundary Wall of
Sanitation Work Shop Mirza Memon Goth Ul M.M.G.
at a cost of Rs. 993340/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20000/- (Rupees Twenty thousand only 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. _____

Tahir Construction & Co.
[Signature]
Proprietor
Contractor

[Signature]
District Engineer
District Council Karachi

OFFICE SUPERINTENDENT
Stamp Office City Council
Karachi

17 MAR 2017



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 02 / 17-

Dated _____

To,

M/S Tahir Construction Co
Proprietor:- Zahir Hussain Memon
Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,340/= (Rupees Nine lacs Ninety Three thousand Three hundred Forty only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,98,500/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction Co Proprietor:- Zahir Hussain Memon Address:- Haji Gul Muhammad Mohallah Memon Goth UC Murad Memon District Malir Karachi		
16	CONTRACT AWARD PRICE	9,93,340/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Tahir Construction Co	1 st lowest
		2	M/S Hi Tech Enterprises	2 nd Lowest
		3	M/S Noorani Construction Co General Order Suppliers	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____

Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

7

c) TWO STAGE BIDDING PROCEDURE _____

1

d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

2

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

Yes	<input 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 DOUCUMENTS?
(If yes, enclosed a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

--

NATURE OF WORK: Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon

BILL OF QUANTITIES

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

Sl. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	2400.00 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to 5ft (c) in hard soil.	3176.25	%Cft.	7623.00
02	900.00 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.	84747.00
03	25.00 Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001.70	Cwt	125043.00
04	864.00 Cft	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to 3/4" gauge) etc. complete	337.00	P.Cft	270948.00
05	1110.00 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771.01	%Cft	175058.00
06	4440.00 Sft.	Providing / Laying Cement Plaster 1/2" thick in 1:4 ratio upto 20 ft. height etc. complete.	2283.93	%Sft	101406.00
07	7200.00 Sft	Distemper 3 coats etc. complete	1079.65	%Sft	77735.00
08	84.00 Sft	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arrangement.	726.72	P.Sft	61044.00
09	168.00 Sft	Painting doors and windows any type i/c edges three coats.	2116.41	%Sft	3556.00

Amount Total (a) Rs. 9,07,160/=

9.50%
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis
Of premium quoted Total (b)

(+) 36,180
9,93,340

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

Contractor
Signature

Executive Engineer / Procuring Agency
Signature

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.
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	07-02-2017


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 Noman Builders	9,96,480/=	1 st Lowest	15.10% Above	Substantially Responsive	Pay order No 03011048 Amount Rs.20,000/= Al-Habib Bank
2	M/S Tahir Construction Co	9,97,779/=	2 nd Lowest	15.25% Above	Substantially Responsive	Pay order No8136821 Amount Rs.20,000/= UBL Bank
3	M/S Multi Tech Enterprises	9,98,212/=	3 rd Lowest	15.30% Above	Substantially Responsive	Pay order No 13508296 Amount Rs.20,000/= Habib Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Noman Builders declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 03/17- 260

Dated 17-3-2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: - Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **15.10% Above amounting to Rs. 9,96,480/= (Rupees Nine lacs Ninety six thousand four hundred Eighty only)** being the lowest in competition.

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

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

N/A-12
10/1/13

199

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Sewerage line from Masjid Street to Malir River disposal cess tank ue Thano

Cost Rs. 976,400/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Norman Builders having the office at Haji Ahmed Mehalia Mehalia Cross Malir Rye through their Proprietor Khalid 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 Improvement of Sewerage line from Masjid Street to Malir River disposal cess tank ue Thano at a cost of Rs. 976,400/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 19,528/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

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



Contractor

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



OFFICE SUPERVISOR
Stamp Office, City Code

17 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 03 / 17-

244

Dated 15-3-2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,480/= (Rupees Nine lacs Ninety six thousand four hundred Eighty only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

✓ **DIRECTOR(CB)SPPRA.GOS.**

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,98,100/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM												
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)												
12	NUMBER OF BIDS RECEIVED	03 Nos.												
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi												
16	CONTRACT AWARD PRICE	9,96,480/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Noman Builders</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Tahir Construction Co</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprises</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Noman Builders	1st lowest	2	M/S Tahir Construction Co	2 nd Lowest	3	M/S Multi Tech Enterprises	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Noman Builders	1st lowest												
2	M/S Tahir Construction Co	2 nd Lowest												
3	M/S Multi Tech Enterprises	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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	
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	
-----	--	----	--

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
Authorized Officer 
District Engineer
District Council Karachi

NAME OF WORK: Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.

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	11250.00 Rft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	52313/=
02	1200.00 Rft	Providing laying 12" dia RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure	367.00	P.Rft	440400/=
03	10125.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	27945/=
04	25 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	342675/=
05	(-) 45.05 Rft	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 138593/=
06	50 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	95330/=
07	50 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete	913.63	Each	45682/=

Amount Total (a) Rs. 8,65,752/=

15/100

% 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:

130,728/2

9,96,480/2

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,30,728 / 2

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


8,65,752 / 2


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


—

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

9,96,408 / 2


Contractor


Executive Engineer / Procuring Agency

To: <u>Noman Builders</u>	
<u>002709</u>	<u>5/01/2017</u>
From: <u>Sindh Bank</u>	<u>1000/-</u>
	

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of 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	07-02-2017


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 Noman Builders	9,93,640/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 03011049 Amount Rs.20,000/= Al-Habib Bank
2	M/S Tahir Construction Co	9,94,108/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No0303727 Amount Rs.20,000/= Al-Falah Bank
3	M/S Multi Tech Enterprises	9,94,256/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 7109628 Amount Rs.20,000/= UBL Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Noman Builders** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 04/17- 261

Dated 17/31/2017 17/31/2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: - Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,93,640/= (Rupees Nine lacs Ninety three thousand six hundred forty only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

117
2017-17
2016-04

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Hiring of Machinery (Loader/Excavator & Tractor) For Improvement of Road Side Berms removal of heavy bushes from approach Roads of D.P.R. Graveyard of U. Murad

Cost Rs. 993640/2

Completion Time 2 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 Noman Builders having the office at Haji Anwar Mohalla Murad Memon Goth through their Proprietor Khalid 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 Hiring of Machinery (Loader/Excavator & Tractor) For Improvement of Berms removal of heavy bushes from approach Roads at a cost of Rs. 993640/2 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. 20000 (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

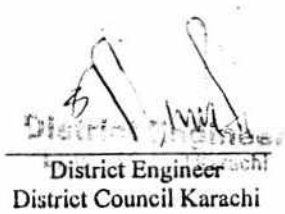
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

Witness:

1. [Signature]
2. [Signature]


 Contractor


 District Engineer
 District Council Karachi

OFFICE SUPERINTENDENT
 Stamp Office, City Council
 Karachi

17 MAR 2017



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 04 / 17- 245

Dated 15/31 2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,93,640/= (Rupees Nine lacs Ninety three thousand six hundred forty only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,95,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi		
16	CONTRACT AWARD PRICE	9,93,640/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Noman Builders	1 st lowest
		2	M/S Tahir Construction Co	2 nd Lowest
		3	M/S Multi Tech Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
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	/
-----	---	----	---

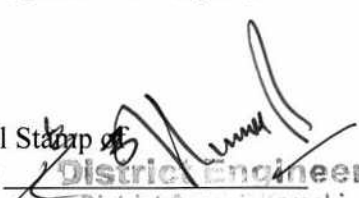
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	/
No	

Signature & official Stamp of
Authorized Officer


District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

DESCRIPTION OF WORK: Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of hedge bushes from approach roads of Different graveyards of UC Murad Memon.

BILL OF QUANTITIES

(A) Description and rate of Items based on market / offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	148 Hours.	Hiring of machinery loader with dumper & labor for clearing of jungle bushes tress i/c removing the same upto 1 chain filling earth on road side berms etc complete.	5170	P.Hour	765160
02	160 Hours	Hiring of machinery tractor with labour for clearing of jungles bushes and removing the same upto 1 chain Etc complete	1428	P.Hour	228480

Amount Total (a) RS. 9,93,640/-

Amount (In Rupees) _____

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

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

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


993,640/-

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

993,640/-



Contractor



Executive Engineer / Procuring Agency

Noman Builders.

04117326

4/10/17

Askari Bank.

1000/-



DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 05)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.
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	07-02-2017


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 Noman Builders	9,73,120/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 00471971 Amount Rs.20,000/= Al-Habib Bank
2	M/S Multi Tech Enterprises	9,73,512/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No00130022 Amount Rs.20,000/= Al-Habib Bank
3	M/S Hi Tech Enterprises	9,73,744/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 00130894 Amount Rs.20,000/= Al-Habib Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Noman Builders** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 05/17-

262

Dated

17/3/2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: - Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs. 9,73,120/= (Rupees Nine lacs Seventy three thousand one hundred twenty only)** being the lowest in competition.


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

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

MAR 17
1977

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Hiring of Machinery (Loader/Dumper & Tractor) for improvement of Road Side Berms Removal of heavy bushes from approaches roads of different graveyards of

Cost Rs. 97312/-

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Noman Builders having the office at Hayr Abdul Mohalla Memon Gohar Market through their Proprietor Khair 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 Hiring of Machinery (Loader/Dumper & Tractor) for improvement of Road Side Berms Removal of heavy bushes from approaches roads of at a cost of Rs. 97312/- within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 2000/- (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:

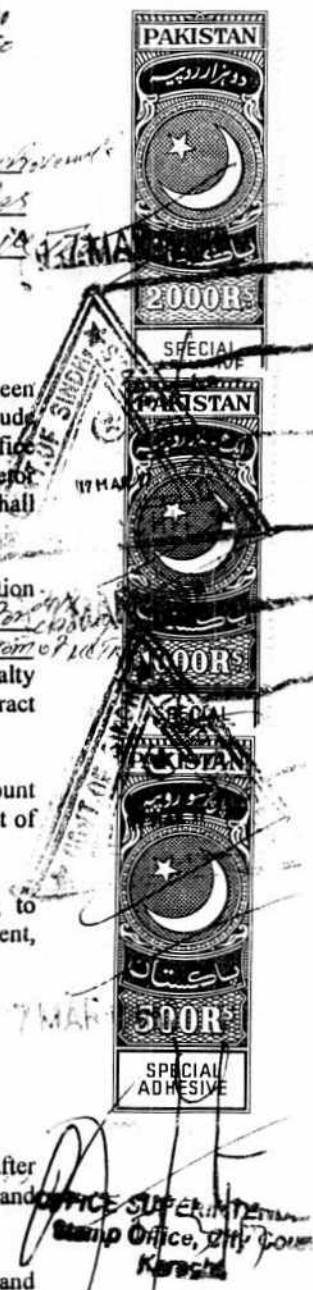
1. [Signature]

2. [Signature]



[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



17 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 05 / 17- 246

Dated

15/3/2017

To,

M/S Noman Builders

Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,73,120/= (Rupees Nine lacs Seventy three thousand one hundred twenty only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,74,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi		
16	CONTRACT AWARD PRICE	9,73,120/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Noman Builders	1st lowest
		2	M/S Multi Tech Enterprises	2 nd Lowest
		3	M/S Hi Tech Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

NAME OF WORK: Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of bushes from approach roads of Different graveyards of UC Thano.

BILL OF QUANTITIES

(A) Description and rate of Items based on Market / offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	144 Hours.	Hiring of machinery loader with dumper & labor for clearing of jungle bushes tress i/c removing the same upto 1 chain filling earth on road side berms etc complete.	5170	P.Hour	744480
02	160 Hours	Hiring of machinery tractor with labour for clearing of jungles bushes and removing the same upto 1 chain Etc complete	1428	P.Hour	228640

Amount Total (a) Rs. 973120

Amount (In Rupees) _____

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____


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


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

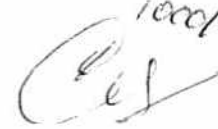
9,73,120/-

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

9,73,120/-


Contractor


Executive Engineer / Procuring Agency

Nonkan Beilaw
03011052 3/2/2017
Bank At Haldah 1000/-


DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 06)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Construction of pump room for water supply scheme Estate-ii UC Kharkharo.
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	07-02-2017


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 Sana Builders & Developers	9,85,461/=	1 st Lowest	Part A Estimate Rate Part B 19.50% Above	Substantially Responsive	Pay order No 03011055 Amount Rs.20,000/= Al-Habib Bank
2	M/S Noorani Construction co & general Order Suppliers	9,88,822/=	2 nd Lowest	Part A 10.20% Above Part B 17.70% Above	Substantially Responsive	Pay order No8136668 Amount Rs.20,000/= UBL Bank
3	M/S Hi Tech Enterprises	9,89,247/=	3 rd Lowest	Part A 10.25% Above Part B 17.75% Above	Substantially Responsive	Pay order No 8136891 Amount Rs.20,000/= UBL Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Sana Builders & Developers declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12/W-No. 06/17- /269.

Dated 20/3/2017

To,

M/S Sana Builders & Developers

Proprietor:- Jabar Memon

Address:- Hji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: - Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A Estimate Rate Part B 19.50% Above amounting to Rs. 9,85,461/= (Rupees Nine lacs Eighty five thousand four hundred sixty one only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The Chairman, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 12 / W-No. 06 / 17-

247.

Dated

15/3/2017

To,

M/S Sana Builders & Developers

Proprietor:- Jabar Memon

Address:- Hji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,85,461/= (Rupees Nine lacs Eighty five thousand four hundred sixty one only).**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 06)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Construction of pump room for water supply scheme Estate-ii UC Kharkharo.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12 Dated 19-01-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,89,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)		
12	NUMBER OF BIDS RECEIVED	03 Nos.		
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sana Builders & Developers Proprietor:- Jabar Memon Address:- Hji Ahmed Mohallah Memon Goth Malir Karachi		
16	CONTRACT AWARD PRICE	9,85,461/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Sana Builders & Developers	1 st lowest
		2	M/S Noorani Construction co & general Order Suppliers	2 nd Lowest
		3	M/S Hi Tech Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

--

DESCRIPTION OF WORK: Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

Part-A

BILL OF QUANTITIES

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

Sl. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	312.00 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to 5ft (c) in hard soil.	3176.25	%oCft.	991.00
02	216.00 Cft.	Earth work Excavation in ashes sand soft soil or silt clearance lead up to 50ft etc.	1663.75	%oCft.	359.00
03	186.00 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.	17514.00
04	170.00 Cft	P/L cement concrete plain including placing compacting finishing & curing etc. complete i/c screening and washing stone aggregate without shuttering (Gen Sch P-16/5 f) (in ratio :1:2:4)	14429.25	%Cft	24530.00
05	188.00 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771.01	%Cft	29650.00
06	169.00 Sft	S/F asbestos cement corrugated sheet roofing i/c necessary over laps and G.I hook bolt nuts screws washier and bitumen washers etc	12141.25	%Sft	20519.00
07	34.00 Sft	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 1/2" square bars 4" center to center with locking arrangement.	594.57	P.Sft	20215.00
08	984.00 Sft.	Providing / Laying Cement Plaster 3/4" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015.76	%Sft	29675.00
09	984.00 Sft	Distemper 3 coats etc. complete	1079.65	%Sft	10624.00
09	52.00 Sft	Painting doors and windows any type i/c edges three coats.	2116.41	%Sft	1439.00

Amount Total (a) **Rs. 1,55,516/=**

(Signature)

% 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:

(Signature)
Contractor

Proprietor

(Signature)

Executive Engineer / Procuring Agency

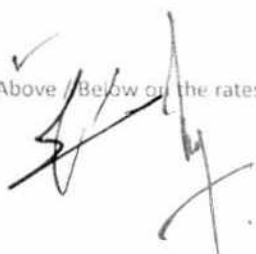
BILL OF QUANTITIES

(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	22500.00 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	%oCft.	104625.00
02	3000.00 Rft.	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the gih desnity polyethylene PE Pipes. 90 mm	178.00	P.Rft.	534000.00
03	20250 Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	55890.00

Amount Total (a) Rs. 6,94,515/-

19.50% % Above / Below on the rates of CSR.




Amount to be added / deducted on the basis
 Of premium quoted Total (b)

1,35,430

8,29,945/-

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


 Contractor


 Executive Engineer / Procuring Agency

Proprietor

Summary of Bill of Quantities

Cost of Bid

Amount 1,35,430-

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

1,55,516-

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

6,94,515-

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

9,85,461-


Contractor


Executive Engineer / Procuring Agent

Sana Builders 2. Dev. Co. Pvt. Ltd.
03011057 Date 6/12/2017
Bank AC Halasah
