

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description name of Work / item	Providing / Laying Water Supply Line from pump room to Masjid UC Kahrikharo.
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	Bids Rejected	(Nil)
11	Financial Bid Opening date	13-02-2017

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
	2	3	4	5	6	7
	M/S Sana Builders & Developers	9,95,550/=	1 st Lowest	19.70% Above	Substantially Responsive	Pay order No03011069 Amount Rs.20,000/ Al-Habib Bank.
	M/S Tahir Construction Co	9,96,798	2 nd Lowest	19.85% Above	Substantially Responsive	Pay order No13322419 Amount Rs.20,000 UBL Bank
	M/S Dynamic Electric Co	9,97,630	3 rd Lowest	19.95% Above	Substantially Responsive	Pay order No00130224 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 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

31785

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / F- Notice 17/W-No. 01/17- /270

Dated 20/3/2017

To,

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
Gadap Town Malir Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line from pump room to Masjid UC
Kahrkharo

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.70% Above amounting to Rs. 9,95,550/= (Rupees Nine lacs ninety five thousand five hundred fifty 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.17-17
W. No. C1

BY
Stamp Value Rs: 5500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing/Laying water supply line from pump room to Masjid e-e Khar Koro

Cost Rs. 995550/-

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 Sana Builders & Developers having the office at Haji Ahmad Mubillah Memon Gali Canal Road through their Proprietor M/s. Abdul Jabbar Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part:

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing/Laying water supply line from pump room to Masjid e-e Khar Koro at a cost of Rs. 995550/- within a period of _____ and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 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. _____
2. _____

Sana Builders & Developers
[Signature]
Contractor/Proprietor

[Signature]
District Engineer
District Council Karachi

PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
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SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
PAKISTAN
SPECIAL ADHESIVE
OFFICE SUPERVISOR
Office, City Court
Karachi
11 MAR 2011

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

248

Dated 15/3/2017

To,

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
Gadap Town Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line from pump room to Masjid UC
Kahrkharo.

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,95,550/= (Rupees Nine lacs ninety five thousand five hundred fifty 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	Providing / Laying Water Supply Line from pump room to Masjid UC Kahrkharo.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017												
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)	13-02-2017 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	12 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sana Builders & Developers Proprietor:- Abdul Jabbar Memon Address:- Haji Ahmed Mohallah Memon Goth Gadap Town Malir Karachi												
16	CONTRACT AWARD PRICE	9,95,550/=												
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 Sana Builders & Developers</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 Dynamic Electric Co</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 Sana Builders & Developers	1st lowest	2	M/S Tahir Construction Co	2 nd Lowest	3	M/S Dynamic Electric Co	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Sana Builders & Developers	1st lowest												
2	M/S Tahir Construction Co	2 nd Lowest												
3	M/S Dynamic Electric Co	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

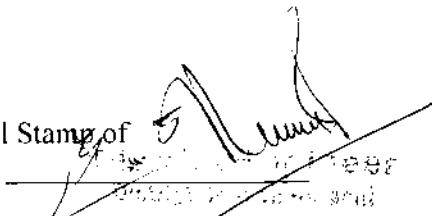
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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NAME OF WORK: Providing / Laying Water Supply Line from pump room to Masjid UC Kahrkharo.

BILL OF QUANTITIES

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

No.	Quantities	Description of items to be executed at site	Rate	Unit	Amount in Rupees
	2	3	4	5	6
01	17500.00 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 within a one chain as directed by engineer in-charge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4850.00	%oCft.	81375.00
02	10000.00 Cft.	Excavation for pipe line in trenches and pits in soft rock by hammering and chisling 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 in-charge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	10770.00	%oCft.	107700.00
03	2000.00 P.P.	Providing / laying & fixing in trench i/c fitting jointing & testing etc. complete in all respect the pipe line by polyethylene P.P. pipes.			
		A) 63 mm	97.00	P.Rft.	194000.00
		B) 90 mm	178.00	P.Rft.	356000.00
04	100.00	Providing / laying of 1/2 way gun metal valves with wheel threaded or flanged end with rubber washer standard pattern etc. complete imported or equivalent.			
		3" dia	550.00	Each	55000.00
05	24750 Cft.	Banking the excavated surface of class B thick layer i/c watering ramming to the compaction etc. complete.	2760.00	%oCft.	683100.00
06	100.00	Providing Chamber size 3' x 3' x 4' deep as per approved design for manhole valve 3" to 1 1/2" dia with 15" dia C.I. cover with frame fixed in brick set 9" thick back masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1/4" cm including curing excavation banking guard disposal of surplus earth etc. complete.	1880.00	Each	188000.00

Amount Total (a) Rs. 8,31,705/-

CAB *(Signature)*
 Amount to be added / deducted at the rates
 Of premium quoted Total (b) **(+) 1,63,354/-**
 Total (A) **9,95,550/-** and in words & figures.

(Signature)
 Contractor

Executive Engineer / Procuring Agent,

Summary of Bill of Quantities

Cost of Bid

Amount 143,845/-

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

8,31,705/-

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

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

9,75,550/-

Sana Builders & Development

Contractor

Proprietor

Executive Engineer / Procuring Agency

[Handwritten signatures and stamps]

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description-name of Work / item	P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K.
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	13-02-2017

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 Noorani Enterprise	9,98,451/=	1 st Lowest	12.15% Above	Substantially Responsive	Pay order No 1464119 Amount Rs.20,000/= Bank: Islami
2	M/S Multi Tech Enterprise	9,98,896/=	2 nd Lowest	12.20% Above	Substantially Responsive	Pay order No 12439729 Amount Rs.20,000/= ABI Bank
3	M/S Sana Builder & Developers	9,99,341/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No 247577 Amount Rs.20,000/= Bank Al-Habib

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S **Noorani Enterprise** 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 17/W-No. 02/17- /275

Dated 21/3/2017

To,

M/S Noorani Enterprises
Proprietor:-Ali Akber
Address:- Haji Hamza Goth Manghopir Karachi

(WORK ORDER)

SUBJECT:- P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K.

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **12.15% Above amounting to Rs. 9,98,451/= (Rupees Nine lacs ninety Eight thousand Four hundred fifty 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

217-17
W. 10.02

194

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: providing laying sewerage line at Ishaque Brohi Goh
Ue Mas Goh D.C.K

Cost Rs. 9984517

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 Nooran Enterprises having the office at Haji Hamza Goh Margheri Karachi through their Proprietor Ali Akbar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other-Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely providing laying sewerage line at Ishaque Brohi Goh Ue Mas Goh at a cost of Rs. 9984517 within a period of _____ and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 200000 (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 work 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:
[Signature]

[Signature]
NOORAN ENTERPRISES
Contractor
Proprietor

[Signature]
District Engineer
District Council Karachi



Stamp Office City Centre Karachi

17 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17 / W-No. 02 / 17- / 249

Dated 15/3/2017

To,

M/S Noorani Enterprises
Proprietor:-Ali Akber
Address:- Haji Hamza Goth Manghopir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT:- P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K.

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,98,451/= (Rupees Nine lacs ninety Eight thousand Four hundred fifty 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. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017		
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	9,99,700/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	13-02-2017 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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noorani Enterprises Proprietor:-Ali Akber Address:- Haji Hamza Goth Manghopir Karachi		
16	CONTRACT AWARD PRICE	9,98,451/=		
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 Noorani Enterprise	1 st lowest
		2	M/S Multi Tech Enterprise	2 nd Lowest
		3	M/S Sana Builder & Developers	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:

(Cont....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer

[Handwritten Signature]
 [Official Stamp]
 The State of Karnataka

FOR OFFICE USE ONLY

--

NAME OF WORK: P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K.

BILL OF QUANTITIES

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

Sl. No.	Description of items to be executed at site	Rate	Unit	Amount Rupees
1	2	3	4	5
101	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 etc. in one drain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic when same required lift upto 5 ft	4650.00	%0Cft.	435907
102	Supply and laying of 24" dia. with 1" dia. Ring joint and fitting in trench including fitting and joining and rubber ring i/c testing with water to specified pressure	307.00	RMt	2670107
103	Refilling the excavated stuff in trenches 6" thick layers i/c watering tampering to form compact on each course	2760.00	%0Cft.	232807
104	Circular concrete manholes for base level 1.0 meter for 40, 60 and 90" diam. with 24" dia. manhole with 24" dia. manhole cover including 1" dia. manhole cover with 1" dia. manhole cover	13700.00	Each	947007
105	Supply and laying of 24" dia. with 1" dia. manhole cover	3075.00	RMt	1120407
106	Manufacture and supply of R.C.C. Ring slab 24" dia. out side 7 1/2" thick and 6" thick i/c 3/8" dia. to steel bar to concentric ring with 1/2" dia. to steel bar for joint, including and transportation with 10% wastage	12650	Each	76207
107	Supply and laying of 24" dia. with 1" dia. manhole cover	312.00	Each	30907

Amount Total (a) Rs. 8,90,282/-

And above/below of the rates of CS&P to be added /deducted on the bills

Contractor's Signature: _____
 Total: 8,90,282
 Date: _____

Contractor
NOORANI ENTERPRISES
 Proprietor

(Signature)
 Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 116,169

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

8,70,252/-

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

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

9,56,451/-

Contractor
NOORANI ENTERPRISES

Proprietor



Executive Engineer / Procuring Agency

*Received by the contractor
17/06/2023
10/02/2023
10/02/2023
10/02/2023
10/02/2023*

DISTRICT COUNCIL KARACHI

Bid Evaluation Report


(Work No. 03)
(Tender notice No. 17)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description name of Work / item	Boring with Casing i/c Machinery at Raza Mohammad Goth Mai Ghari Deh Jam Chakro UC Manghopir.
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	13-02-2017


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 Noorani Enterprises	9,96,726/=	1 st Lowest	Part A 9% Above Part B O+R	Substantially Responsive	Pay order No 1464118 Amount Rs.20,000/ Islami Bank.
2	M/S Hi tech Enterprises	9,98,887	2 nd Lowest	Part A 8.95% Above Part B O+R	Substantially Responsive	Pay order No00130220 Amount Rs.20,000 Al Habib Bank
3	M/S Ali Akbar & Co	9,99,221	3 rd Lowest	Part A 9.25% Above Part B O+R	Substantially Responsive	Pay order No064507 Amount Rs.20,000 JS Bank

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


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


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


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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17/W-No. 03/17- /276

Dated 21/3/2017.

To,

M/S Noorani Enterprises
Proprietor:-Ali Akber
Address:- Haji Hamza Goth Manghopir Karachi

(WORK ORDER)

**SUBJECT: - Boring with Casing i/c Machinery at Raza Mohammad Goth Mai Ghari Deh
Jam Chakro UC Manghopir**

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Part A 9% Above Part B Offer Rate amounting to Rs. 9,96,726/= (Rupees Nine lacs ninety Six thousand Seven hundred Twenty Six 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**

NIT-17
WFO-03

194

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Boring with casing & its Machinery at Kaza
Mehranmal Goth, Mai Vadi Dab Jani Chakro
11c Manghli

Cost Rs. 596726/-

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Noorani Enterprises having the office at Haji Nazim Goth Manghli Bk Karachi through their Proprietor Abd Alben 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 Boring with casing & its Machinery at Kaza
Mehranmal Goth, Mai Vadi Dab Jani Chakro 11c Manghli
at a cost of Rs. 596726/- 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. _____

Noorani Enterprises
Contractor
Proprietor

2. _____

_____ District Engineer
District Council Karachi



Handwritten signatures and dates: 17/3/17, 7 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

250

Dated 15/3/2017.

To,

M/S Noorani Enterprises
Proprietor:-Ali Akber
Address:- Haji Hamza Goth Manghopir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Boring with Casing i/c Machinery at Raza Mohammad Goth Mai Ghari Deh Jam Chakro UC Manghopir.

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,726/= (Rupees Nine lacs ninety Six thousand Seven hundred Twenty Six 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	Boring with Casing i/c Machinery at Raza Mohammad Goth Mai Ghari Deh Jam Chakro UC Manghopir		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017		
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	9,98,350/=		
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)	13-02-2017 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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noorani Enterprises Proprietor:-Ali Akber Address:- Haji Hamza Goth Manghopir Karachi		
16	CONTRACT AWARD PRICE	9,96,726/=		
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 Noorani Enterprises	1 st lowest
		2	M/S Hi tech Enterprises	2 nd Lowest
		3	M/S Ali Akbar & Co	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ *2*
- c) TWO STAGE BIDDING PROCEDURE _____ *1*
- d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE__ *1*

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

(Cont....P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

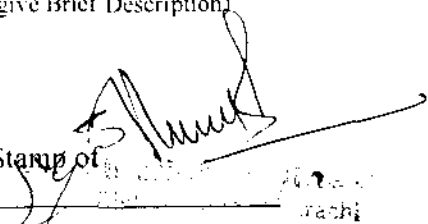
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

--

THE WORK: Boring with Casing i/c Machinery at Raza Mohammad Goth Mai Ghari Deh Jam Chakro UC Manahopir

BILL OF QUANTITIES

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

PART-A

Sl. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	5
03		Providing Boring for tube well in 6" dia in all water bearing soils from ground level to 100 ft. depth i/c sinking and with drawing of casing pipe etc. complete			
	100 Rft.	i. 00' to 100' depth	302/-	P.Rft.	30200.00
	100 Rft.	ii. 101 to 200 depth	404/-	P.Rft.	40400.00
	50 Rft.	iii. 201 to 300 depth	454/-	P.Rft.	22700.00
04	200 Rft.	Supplying & Installing 4" dia PVC strainer "B" Class of approved design and quality and make i/c necessary socket sets etc. complete. (Dadex)	209/95	P.Rft.	41990.00
05	50 Rft.	Supplying & Installing 4" dia PVC blind pipe of "B" Class of approved design and quality and make i/c necessary socket sets etc. complete. (Dadex)	179/10	P.Rft.	8955.00
06	250 Rft.	Shrouding with graded bajri (3/8 to 1/8) in between bore & blind pipe for the 4" dia strainer etc. complete	49/-	P.Rft.	12250.00
07	425 Rft.	Providing / Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) PN-17.5 for W/S conforming IS: 4477/DIN8074/ISO 25 B.S. 3580 & PSI 3051	114/-	P.Rft.	58710.00
08	1125 cft.	Excavation for tank & reservoirs in all kind of soils of murum i/c trimming and dressing side to true alignment design section profiles and shape leveling of tanks and grade i.e. laying of earth in 6" layer for construction of bank & dressing and disposal of surplus earth within a one chain as directed by Engineer, incharge. providing fence gaters, lights, flange and temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (30.5m)	4050/-	%Cft	4556.00
09	113 cft.	Cement concrete brick or stone ballast 2' gauge 1:4:8 ratio etc. complete	9416/28	%Cft.	26540.00
10	143 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 raising out joints & curing etc complete	15771/01	%Cft	22553.00
09	71 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 (50 lbs cement 2 cft. sand 4 cft. single 8 to 1/2" gauge) etc.	537/-	P.Cft.	23827.00
10	3 cwt.	Installation of wire steel reinforcement using core 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	5001/72	P.Cwt.	15005.00
11	427 sft.	Cement plaster (1:4) 1/2" thick up to 20" height etc. complete.	3015/76	%Sft.	12877.00
12	100 sft.	Providing & laying 2" thick topping cement concrete (1:2:4) including surface washing and diving into panels	3275/50	%Sft.	3275.00
13	10 kg.	Providing & laying 20" Manhole cover with frame i/c cost of material etc complete.	85/-	P.Kg.	1275.00
14	450 mtr.	P.V.C Electric cable 10mm 3 core 3*1/2 BGC/1000 bolt PVC / PVC unarmour cable laying the ground upto 2" depth i/c excavation of earth in 2 ft. depth for line the cable (Ele Sch Page 23/30)	1094/-	P.Mtr.	15402.00

Amount Total (a) Rs. 4,77,914/=

% 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:

43012

5,20,926

Contractor

NOORANI ENTERPRISES

proprietor

Executive Engineer / Procuring Agency

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

Sl. No.	Quantities	Description of items to be executed at site	Rate	Unit	Amount in Rupees
	2	3	4	5	6
	01 Set	S/Installation with all transportation charges brand new diesel engine generator of 10 KVA or approved make & quality with canopy & digital control system & with all accessories etc. complete.	324500	P.Set.	324500
	01 No.	Providing & Installation submersible electric motor (3HP) with pump size 2" to 1-1/2" stainless steel all accessories etc. complete (Grand Fox / Lowara / Britful or equivalent) etc. complete as directed by engineer incharge.	124500	Each	1,24,500
	01 No.	Supplying & fixing main switch 60 ampere with all accessories etc. complete.	1900	Each	1900
	300 Rft.	Supplying & fixing stainless steel wire rope 6mm etc. complete.	830	P.Rft.	24900

Amount Total (b) Rs.

475800/-

Signature of contractor

Contractor
NOORANI ENTERPRISES

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 43,012.-

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

4,77,914

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

4,75,800-

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

9,96,726-

Contractor

NOORANI ENTERPRISES

Proprietor

Executive Engineer / Procuring Agency

Noorani Enterprises
13/12/19
Badrul Hameed

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description/name of Work / item	Cleaning / Desilting of Sewer System & replacement of G.I. pipe line for Water Supply at Bund Murad UC Allah Phai
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	13-02-2017

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 Noorani Construction & General order suppliers	9,95,821/-	1 st Lowest	12.75% Above	Substantially Responsive	Pay order No 1015710 Amount Rs.20,000/= Islami Bank.
2	M/S Al Faiz Construction Co	9,96,263/-	2 nd Lowest	12.80% Above	Substantially Responsive	Pay order No19900520 Amount Rs.20,000/= HBL Bank
3	M/S Noorani Enterprises	9,97,148/-	3 rd Lowest	12.90% Above	Substantially Responsive	Pay order No9873002 Amount Rs.20,000/= UBL Bank

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17/W-No. 04/17- 271

Dated 20/3/2017

To,

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

(WORK ORDER)

SUBJECT: - Cleaning / Desilting of Sewer System & replacement of G.I. pipe line for Water Supply at Bund Murad UC Allah Phai

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12.75% Above amounting to Rs. 9,95,821/= (Rupees Nine lacs ninety Five thousand Eight hundred Twenty 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**

NPT-17
W no 04

199
Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Cleaning & Re-laying of Sewer System and Relocation of G.I. Pipe Line for water supply at Band Mural Ali Allah Bai

Cost Rs. 995821/-

Completion Time 07 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 Noorani Const & General order having the office at Adam Center 40th St Sangol & under through their Proprietor Rajmattullah hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Cleaning & Re-laying of Sewer System and Relocation of G.I. Pipe Line for water supply at Band Mural Ali Allah Bai at a cost of Rs. 995821/- within a period of 07 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 work 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. Asi Bari

2. [Signature]

[Signature]
NOORANI Const & General order
GENERAL CONTRACTOR

Proprietor

[Signature]
District Engineer
District Council Karachi



[Signature]
Stamp Office City Court
2017/3/17

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17 / W-No. 04 / 17- *AS/*

Dated 15/3/2017

To,

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

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - **Cleaning / Desilting of Sewer System & replacement of G.I. pipe line for Water Supply at Bund Murad UC Allah Phai**

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,95,821/= (Rupees Nine lacs ninety Five thousand Eight hundred Twenty 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. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Cleaning / Desilting of Sewer System & replacement of G.I. pipe line for Water Supply at Bund Murad UC Allah Phai		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017		
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	9,97,500/=		
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)	13-02-2017 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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noorani Construction and General Order Suppliers Proprietor:- Rehmatullah Address:- Adam Gabol Goth UC Songal Gadap Karachi		
16	CONTRACT AWARD PRICE	9,95,821/=		
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 Noorani Construction & General order suppliers	1 st lowest
		2	M/S Al Faiz Construction Co	2 nd Lowest
		3	M/S Noorani 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 _____ X
- c) TWO STAGE BIDDING PROCEDURE _____ 3
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ 1

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

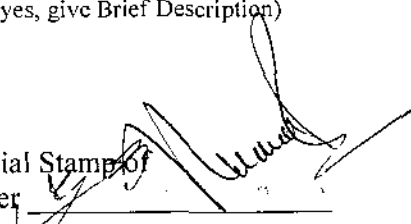
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

WORK: Cleaning / Desilting of Sewer System & replacement of G.I. pipe line for Water Supply at Bund Murad UC Allah Pindi

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	6800.00 Rft.	Cleaning insides sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c all accessories like pulleys steel wire rop bucket and draggers sizing from 6" to 8" dia and removal of silt / solids during desilting and clearance of site etc complete. 12" dia	80.50	P.Rft	483000/-
02	656 Nos.	Cleaning / desilting of main hole / inspection chamber i/c cleaning and ridding of connecting sewers etc complete.	474.83	Each	311488/-
03	100 Rft.	Providing G.I. pipes specials and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling.	887.24	P.Rft.	88724.00

Amount Total (a) Rs. 8,83,212/=

12.7.11
 Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of provision quoted

Total (b)

112,609

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

9,95,821/-

Contractor



Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,18,601.

1 (A) Cost based on composite Schedule of Rate


9,53,212.

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

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

10,71,824.

Contractor


Executive Engineer / Procuring Agency

Handwritten notes:
Contractor - General Engineer
10/1/17
1000/
1/17

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description name of Work Item	Repair Maintenance of Street Lights at different areas of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	13-02-2017

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 Al Faiz Construction Co	9,97,860/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 02891984 Amount Rs.20,000/ NIB Bank
2	M/S Yasrab Construction Co	9,98,465/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 11489985 Amount Rs.20,000 HBI.
3	M/S Dynamic Electric Co	9,99,610	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No08154267 Amount Rs.20,000 Bank Al. Habib

- The all concerned bidder are being informed accordingly.
- The F.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Al Faiz **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.H. (S)

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

277

Dated

21/3/2017

To,

M/S Al Faiz Construction Co
Proprietor:- Nazeeq Memon
Address:- Al Qasmia Jamat Murad Memon Goth
Gadap Town Malir Karachi

(WORK ORDER)

SUBJECT: - Repair Maintenance of Street Lights at different areas of District Council Karachi

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate** amounting to **Rs. 9,97,860/= (Rupees Nine lacs ninety Seven thousand Eight hundred Sixty 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**

Mir. 17
10/10/16

199
Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Maintenance of Street Light at different areas of District Council Karachi

Cost Rs. 577600/-

Completion Time 02 Months

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Al-Faiz Const Co having the office at Al-Gasimia Jamal Muevi Market, G.D. Road, District Council Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Maintenance of Street Light at different areas of District Council Karachi at a cost of Rs. 577600/- 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 10% bid amount of Rs. 57760/- (Rupees Twenty thousand only only) on account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:
1. _____
2. _____

Al-Faiz Construction Company
M. Faiz
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE SUPERINTENDENT
District Council Karachi

17 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17 / W-No. 05 / 17- 252 Dated 15/3/2017

To,

M/S Al Faiz Construction Co
Proprietor:- Nazeer Memon
Address:- Al Qasmia Jamat Murad Memon Goth
Gadap Town Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair Maintenance of Street Lights at different areas of District Council Karachi

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,860/= (Rupees Nine lacs ninety Seven thousand Eight hundred Sixty 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	Repair Maintenance of Street Lights at different areas of District Council Karachi												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017												
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	10,00,000/=												
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)	13-02-2017 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	12 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al Faiz Construction Co Proprietor:- Nazeer Memon Address:- Al Qasmia Jamat Murad Memon Goth Gadap Town Malir Karachi												
16	CONTRACT AWARD PRICE	9,97,860/=												
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 Al Faiz Construction Co</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Yasrab Construction Co</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Dynamic Electric Co</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 Al Faiz Construction Co	1 st lowest	2	M/S Yasrab Construction Co	2 nd Lowest	3	M/S Dynamic Electric Co	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Al Faiz Construction Co	1 st lowest												
2	M/S Yasrab Construction Co	2 nd Lowest												
3	M/S Dynamic Electric Co	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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 SPECIFICATIONS 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

FOR OFFICE USE ONLY

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DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 06)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description name of Work item	Repair of Overhead Water Tank, pump room and replace over head water lines and sluice valves at water supply schemes Konkar UC konkar
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	13-02-2017

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	
1	M/S Ali Akbar & Co	6,97,805/-	1 st Lowest	4.15% Above	Substantially Responsive	Pay order No 1015700 Amount Rs.14,000/- Islami Bank
2	M/S Al Asif Builder	6,98,840/-	2 nd Lowest	4.20% Above	Substantially Responsive	Pay order No 0026187 Amount Rs.14,000/- Bank Al Habib
3	M/S Yasrab Construction Co	6,99,145/-	3 rd Lowest	4.35% Above	Substantially Responsive	Pay order No9896585 Amount Rs.14,000/- U.B.I.

- The all concerned bidder are being informed accordingly.
- The F.I. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Ali Akbar & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated _____

To,

M/S Ali Akbar & Co
Proprietor:- Ali Akbar
Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Repair of Overhead Water Tank, pump room and replace over head water lines and sluice valves at water supply schemes Konkar UC konkar

Reference: Your Tender dated 13-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 4.15% Above a mounting to Rs. 6,97,805/= (Rupees Six lacs ninety Seven thousand Eight hundred Five only) being the lowest in competition.

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

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

NIE-17
1-11-06

Stamp Value Rs: 2450

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Relin of 2 over head tank pump room and
Replace over head water line & sluice valves at
water supply scheme Korner No Korner

Cost Rs. 6978057

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 Ali Akbar & Co having the office at Rodhe Dohio 4th Gate Road Pk 17 through their Proprietor Ali Akbar 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 Relin of 2 over head tank pump room and
Replace over head water line & sluice valves at
at a cost of Rs. 6978057 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. 200000 (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

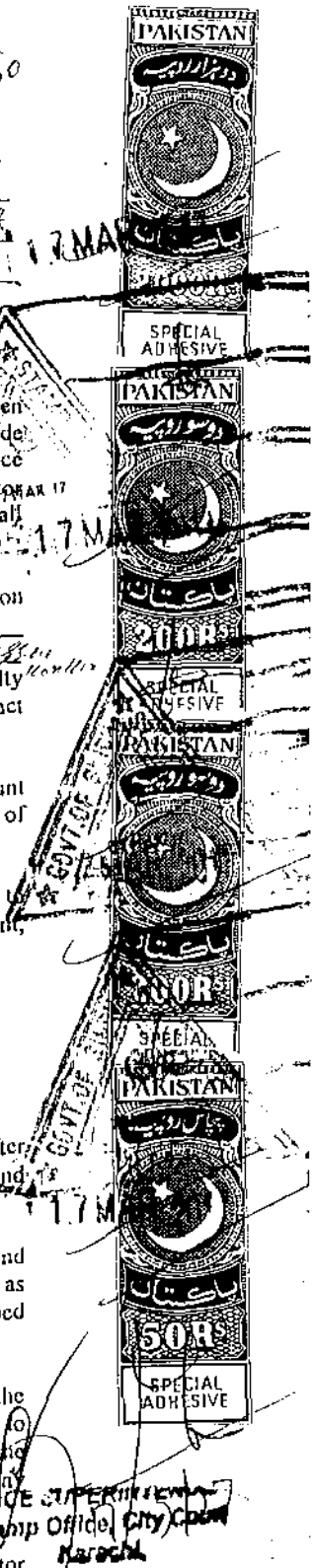
Witness:

1. [Signature]

2. [Signature]

[Signature]
ALI AKBAR & CO.
 Proprietor

[Signature]
 District Engineer
 District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated _____

To.

M/S Ali Akbar & Co
Proprietor:- Ali Akbar
Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair of Overhead Water Tank, pump room and replace over head water lines and sluice valves at water supply schemes Konkar UC konkar

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 6,97,805/= (Rupees Six lacs ninety Seven thousand Eight hundred Five only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 06)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair of Overhead Water Tank, pump room and replace over head water lines and sluice valves at water supply schemes Konkar UC konkar		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017		
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	7,00,000/=		
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)	13-02-2017 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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ali Akbar & Co Proprietor:- Ali Akbar Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi		
16	CONTRACT AWARD PRICE	6,97,805/=		
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 Ali Akbar & Co	1 st lowest
		2	M/S AL Asif Builder	2 nd Lowest
		3	M/S Yasrab Construction Co	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P:2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

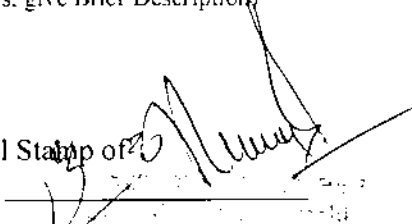
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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



FOR OFFICE USE ONLY

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SCOPE OF WORK: Repair of Overhead Water Tank, pump room and replace over head water lines and sluice valves at water supply schemes Konkar UC Konkar

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	3945 sft.	Scrapping ordinary distemper oil bound distemper or paint on walls	226/88	%Sft.	8950.00
02	3945 sft.	¾" thick cement plaster 1:4 ratio upto 12ft. height etc. complete	3015/76	%Sft.	118972.00
03	84 Cft.	Providing / laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (ratio 1:4:8)	9416/28	%Cft.	7910.00
04	460 Cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing of stone aggregate with (ratio 1:2:4) etc. complete.	14429/25	%Cft.	28859.00
05	1920 Sft.	Colour Washing	859/90	%Sft.	16510.00
06	100 Rft. 100 Rft.	Providing G.I. pipes specials and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and banding. 2" dia 1-1/2" dia	233/- 188/97	P.Rft. P.Rft.	23300.00 18897.00
07	04 Nos. 04 Nos.	Providing & Fixing handle valve (China) 1-1/2" dia 1-1/4" dia	640/- 475/-	Each Each	2560.00 1900.00
08	1 No.	Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick brick masonry wall set in 1:6 cement mortar 6" thick 1" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete.	18820.00	Each	18820.00
09	43 Sft.	Making & fixing steel graded door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and ¾" square bards 4" center to center with locking arrangement.	726/72	P.Sft.	31249.00
10	121 sft.	Painting doors and windows any type i/c edge three coats	2116/41	%Sft.	2561.00
11	80 mtrs.	Providing & laying (Main or sub main) PVC insulated & PVC sheathed with 2.5 core copper conductor 600/1000 volts size 25mm ²	1751/-	P.Mtr.	140080.00
12	228 mtrs	Providing & laying (Main or sub main) PC insulated & PVC sheathed with three core copper conductor 600/1000 volts size 16mm ²	1094/-	P.Mtr.	249432.00

Amount Total (a) Rs. 6,70,000/=

% 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.

27,805/-

6,97,805/-

ALI AKBAR & CO.
Contractor
Proprietor



Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,234,567

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


1,234,567

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

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

1,234,567

ALIAKBAR & CO.
Contractor


Executive Engineer / Procuring Agency

11/11/17

13

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 07)
(Tender notice No. 17)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Tender Description name of Work item	Construction of C.C. Flooring at Rahoo Gohram Jokhio, Dost Muhammad Muhallah UC Moidan.
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	Bids Rejected	(Nil)
11	Financial Bid Opening date	13-02-2017

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
	M/S S.S & Co	9,97,968/-	1 st Lowest	27.5% Above	Substantially Responsive	Pay order No1015704 Amount Rs.20,000/- Islami Bank
2	M/S Ali Akbar & Co	9,98,750/-	2 nd Lowest	27.6% Above	Substantially Responsive	Pay order No8936931 Amount Rs.20,000/- U.B.I
3	M/S Al. Faiz Construction Co	9,99,142	3 rd Lowest	27.65% Above	Substantially Responsive	Pay order No2589331 Amount Rs.20,000/- U.B.I

- The all concerned bidder are being informed accordingly.
- The F.E. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S S.S & 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 Mahmood Gill (Chairman)
District Engineer
District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17/W-No. 07/17-

273

Dated 21/3/2017

To,

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

(WORK ORDER)

SUBJECT: - **Construction of C.C. Flooring at Rahoo Gohram Jokhio, Dost Muhammad Muhallah UC Moidan.**

Reference: **Your Tender dated 13-02-2017 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **27.50% Above** amounting to **Rs. 9,97,968/= (Rupees Nine lacs ninety Seven thousand Nine hundred Sixty Eight only)** being the lowest in competition.

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

- 01- The 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**

NIT-17
No. 07

197
Stamp Value Rs: 7800

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Construction of Flooring of Rahar Gohran Police Post Mohammad Muballa ul Maidan

Cost Rs. 997960/2

Completion Time 02 Month

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s S S Company having the office at Hayat Allah Bazaar, North Canal City through their Proprietor Muhammad Nawaz Babbar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part:

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction of Flooring of Rahar Gohran Police Post Mohammad Muballa ul Maidan at a cost of Rs. 997960/2 within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

Amir Amir

Muhammad Nawaz Babbar
S S & COMPANY

[Signature]
District Engineer
District Council Karachi



OFFICE SUPERVISOR
Stamp Office, City Quarters
Karachi

17 MAR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K/D.E/T- Notice 17 / W-No. 07 / 17- 254

Dated 15-3-2017

To,

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

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of C.C. Flooring at Rahoo Gohram Jokhio, Dost Muhammad Muhallah UC Moidan.

This is to notify you that your bid dated 13-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,968/= (Rupees Nine lacs ninety Seven thousand Nine hundred Sixty Eight only)**

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

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 07)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Construction of C.C. Flooring at Rahoo Gohram Jokhio, Dost Muhammad Muhallah UC Moidan		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17 Dated 24-01-2017		
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	9,99,200/=		
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)	13-02-2017 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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S S.S & Company Proprietor:-Mir Nawab Baloch Address:- Haji Ailah Bachayo Goth Gadap City Karachi		
16	CONTRACT AWARD PRICE	9,97,968/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S S.S & Co	1 st lowest
		2	M/S Ali Akbar & Co	2 nd Lowest
		3	M/S AL Faiz Construction Co	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____ Domestic/Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c) TWO STAGE BIDDING PROCEDURE _____

d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE__

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

(Contt...P/2)

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

Signature & official Stamp of
Authorized Officer

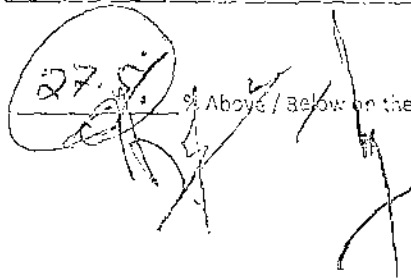
FOR OFFICE USE ONLY

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	4650 Cft.	Leveling and dressing the ground by cutting or filling earth upto 6" thick l/c watering ramming and compacting by roller etc. complete	2017/75	%Cft.	9383.00
02	4650 Cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (1:4:8)	9416/78	%Cft.	437857.00
03	2325 Cft.	P/L cement concrete plain including placing compacting finishing & curing etc. complete l/c screening and washing stone aggregate without shuttering	14428/25	%Cft.	335483.00

Amount Total (a) Rs. 7,82,720/=

27.7


% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

2,15,248

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

9,97,968 -


S S & COMPANY
 Proprietor



Executive Engineer / Procuring Agency

Summary of Bill of Quantities

of Bid

Amount 2,152,248 -

(A) Cost based on composite Schedule of Rate


782,720 -


(B) Cost of items based on Non / Schedule offered Rates.

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

9,97,968 -


Contractor
COMPANY
Proprietor


Executive Engineer / Procuring Agency

S.S 2 Company
1015705 13/2/17
Bank Islami 1000/p
