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	Fender Description name of Work item	Providing / Laying Water Supply Line from pump room to Masjid UC Kahrkharo.
4	Method of Procurement	Single Stage (one envelop)
5	Lender Published:	Through SPPRA website
6	Lotal Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Feehnical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	· N A
10	Bid(s) Rejected	Nib
11	I mane jul Bid Opening date	13-02-2017

I. Bid Evaluation Report:

5, N 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
:	$\tilde{2}$	3	4	5	6	7
	M/S Sana Builders & Developers	9,95,550/==	I ^{SI} Lowest	19.70% Above	Substantially Responsive	Pay order No03011069 Amount Rs.20.000/ Al-Habib Bank.
•	ALS Tabir Construction Co	9,96,798	1 2 nd Lowest	19.85% Above	Substantially Responsive	Pay order No.13322419 Amount Rs.20,000 UBL Bank
	M 8 Dynamic Utectric Co	9,97,630	Lowest	19.95% Above	Substantially Responsive	Pay order No00130224 Amount Rs.20.000 Af-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)

. 31785

Accounts Officer Online County Kanada Mr.Taugeer Abbas (Member)

Executive Engineer DALC (fast) Mr. Fazal Mehmood Gilf (Chairman)

Distrijet Englinee. District Councif Kamehi OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- 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.

lue Rs: 3500 DISTRICT COUNCIL KARAG Completion Time 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 Sallo Successors) the One Part and M/s Sallo Successors that the Sallo Successor through their Proprietor at Hay About Muhilla Memon Golf Enter through their Proprietor Mir Holic jactor None hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part: Whereas the DGK has accepted the tender of the Contractor for construction and completion of the work namely breviling Hoying Water Sully live From Punt Kar Kon at a cost of Rs. 235,550/2 within a period of 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 1% bid amount of Rs. <u>Secret</u> (Rupees <u>There of the town</u> 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, (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 Witness:

District Engineer acht District Council Karachi

SPERM

Dilice City Co

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T2 Notice 17 / W-No. 01 / 17-

Dated $\frac{15}{3} \frac{3}{2017}$

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

CONTRACT EVALUATION FORM

(Work No. 01)

(Contt....P/2)

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 / 17Dated 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	9,98,100/=		
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 Malir Karachi	Gadap Town	
16	CONTRACT AWARD PRICE	9,95,550/=		
1.7	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder 1 M/S Sana Builders & Developers	Ranking in terms of cost	
17	EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S Tahir Construction Co	2 nd Lowest	
	(ICT, 2, 3, 4 EVALUATION BID)	3 M/S Dynamic Electric Co	3 rd Lowest	

18- ME	THOD OF PROCUREMEN'T USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	(c
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMI EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

20) WI	HETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
	yes No
21)	ADVERTISMENT:
	i) SPPRA Website (If yes, give date and SPPRA Identification No. Yes No x
	ii) News Papers (If yes, give names of newspapers and dates No x
22)	NATURE OF CONTRACT Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy)
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No h
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

CONTRACT?

(Attach copy of the bid evaluation report)

(Contt....P/3)

Yes

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		8
		No	'
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	TTUE TEN	SIDED NOTICE (MOCHMENTS
32)	(If yes, give details)	Yes	
			*
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, given reasons)		1
		No	1
34)	DEVIATION FROM QUALIFICATION CRITERIA	V	
	(if yes, give detailed reasons)	Yes	d d
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TI BLACK LISTED?	IAT THE	SELECTED FIRMAS NOT Yes No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	N ADVANCE PAYMENT IN THE Yes No No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
	1		
	<u>~</u>	No	
Signature & Authorized	official Stamp of June	<u> </u>	
Tunion Louis			
FOR OFF	ICE USE ONLY		

ME OF WORK: Providing / Laying Water Supply Line from pump room to Masjid UC Kahrkharo. **BILL OF QUANTITIES**

(A) Descripti	on and rate or	filtems based or	in Composite Schedule of Rat	tes.
---------------	----------------	------------------	------------------------------	------

St St	Quantities	Description of along to be executed at rate	Rate	Unit	Amount in
	2		4	5	6
	† 17500.00 CH.	I wavation for bipe line in transfers and pits in all kind of soils I/c trimming and dressing ordes to true augment and shape leveling of beds of trenches to correct level and grape cutting joints lines and disposal of surplus earth with in a case than as directed by engineer including preveiting fearth grapes lights fings and temporary crossings for known vehicular traffic where ever required lift upto bit and lead upto one chain. I reasortion for pipe line in thembes and pits in soft took by humblering and chessing life transfers and shape leveling of beds of transfers to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge growthing force guards lights.	_ 4650.00 <u>_</u>	%oCft.	81375.00
2.7	10000.00 Cft	flags and tempotary crossings for known vehicular traffic where ever required lift up to 5ft and lead outclone cham.	10770.00	_sco <u>Cít</u>	<u>1</u> @7_500 (c).
.03	2000 (Q) R0 2 (C) (C) (Q)	Providing / laying & Frang in trench We fitting jointing & testing etc. The appear in all respect the galadest ity polyethylene of Papes. At 163 mm (B) 90 mm (97.00 178.00	P.Rft. : P.Rft	194000.00 356000.00
		The string of the region of the grows with which intended on thoughd chart with rubber without standard pattern attraction piete on perted or equivalent.		;	
	01,7,0		55,007	Each	\$500.ar
45	24750 (ft	Burding the extrusted station tier chesic. Thick upproje watering for ming to the samparthon official signs.	2760.00	SacCft	683100 tr
		Provious Chamber and 8 x 3' x 4.5 deep as per approved design for some write 1.1' one with 18" dis C.L. cover with frame fixed in its case 9. the C. back massing day set in 1.6 cement mortar 6^6 than 15 than Cement plaster 1.5 cm including change excavation back to give a brown of surplus each etc. semples.	18800.00	Each	

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

For Ket Form 1 12 A North American CSR. American to be added / deducted a concession for the second to be added / deducted / deducted / deducted / deducted / d

Of pognitum quoten foral (b) (4) (63) 545 (2)

teral (A) a com words & figures. 93555/2

Commetter

Executive Engineer / Procuring Agent,

Summary of Bill of Quantities

Cost of Bid

Amount 143, 1545/-

1 (194) Cost based on composite Schedule of Rate

631705/2

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

998 550/-

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

Sana Builders & Devoter

Contractor

Propriess

Executive Engineer / Procuring Agency

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)
$\frac{1}{11}$	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/	Remarks
Ī	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 1464 i 19 Amount Rs.20,000/= Bank Islami
Ĵ	M/S Multi Feeh Enterprise	9,98,896/=	2 ^{int} Lowest	12.20% Above	Substantially Responsive	Pay order No12439729 Amount Rs.20.000/= ABL Bank
3	M/S Sana Builder &Developers	9,99,341/=	1.owest	12.25% Above	Substantially Responsive	Pay order No247577 Amount Rs.20,000 Bank Al-Habib

• The all concerned bidder are being informed accordingly.

• The E.F concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Nooraui 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 Abbaş (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman) , District Engineer

District Conneil Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17/W-No. 02/17- /2 75

Dated $\frac{21/3/2-17}{}$

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.

11/2-17	DISTRICT COUNCIL K	194	PAKISTA
The second		Stamp Value Rs: 25%	
À	DISTRICT COUNCIL R	CARACHI	
	howity laying Sowerage live	16 Oct a Roda C	
Project:	moneyog laging sowerage envo	at Ishayu Drohi 7	
_	la Mas Gen B.C.K		
_	2001/20		
Cost B	s. <u>998 451/v</u>	George 2000 July 1	
Completi	on Time O. J. Month Penali	ty:	SPECIAL
			1
the Distri	his Agreement is made on this day of ct Council Karachi hereinafter called the DCK, (whi	201 at Karachi bety	veen RAMSTA
his succe	ssors) on the One Part and M/s / Me obcan &	having the o	ffice:
at Ho	is Homba Coll Mounters Royal	🐍 🐪 through their Propr	ietor
17611 300	Aftice of hereinafter call the include his successors, heirs, executors, administrato	"Contractor" (which expression:	shall
		,	N
١	vhereas the DCK has accepted the tender of the Control rk namely Voyagia Caying Sewera Gue 198451/2 within a period	ractor for construction and comple	etion
of the wo	rk namely The World Caying Sower	Je Cice al Ishague	Maki
at a cost	of Rs. 998451/2 within a period	d of and Pe	nalty
Rs	according to the specification an	id general conditions of the con	tract AL
signed by	the Contractor after having made himself fully acqua	ninted with their meaning.	CPARISTAN
,	ND WHEREAS the Contractor has already furnished	d with the DCK the 2% bid am	nount Jaguer
of Rs.	AND WHEREAS the Contractor has already furnished of the formance Security for the said contract.	only) on accou	nt of
Bid / I'cr	formance Security for the said contract/		
٦	he following documents after incorporating adds	anda, except those parts relatin	g to 1
Instructio	ms to bidders shall be deemed to form and be read an	d construed as part of this Agreer	nent,
vizt	(a) The Contract Agreement;		الاعتان
	(b) The Letter of Acceptance;		15001.1
	(c) The completed Form of Bid;		SPECIAL
	(d) The Standard and Special Terms & Cond (e) The priced Bill of Quantities	itions of Contract-Part I;	ADHESIVE
	(o) The prices Bill of Quantities		NVI
	n consideration of the payments to be made by the		
	d, the Contractor hereby covenants with the DCK to		
remedy (efects therein in conformity and in all respects with the	ie provisions of the contract.	Karasa
	The DCK hereby covenants to pay the contractor, i		
	on of the works as per provisions of the contract, the		** 10
by the co	ome payable under the provisions of the contract at t	ne times and in the manner prese	17 MAR 2017
-			
	The Contractor has given a lien to the DCK over the	he Security for due fulfillment o	f the
the DCK	and do hereby bind himself, his heirs, successors legal penalty through forfeiture of the said Security in c	il representative and assignee to place of breach of any condition of	ay to f the
contract	without prejudice to the right of DCK to recover the		
such brea	ich as per condition of the contract.	•	*

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ _____201 .

Witness:

NOORANIENTERERISES

игоривог

District Engineer District Council Karachi

DOM

<u>διακυναυμ</u> |PAKISTAN

N. O. I. S. P.

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17 / W-No. 02 / 17- /2 49

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



CONTRACT EVALUATION FORM

(Work No. 02)

(Contt....P/2)

01	NAME OF THE ORGANIZATION / DEPTT.		rict Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/L Se D.C.K	P/L Sewerage Line at Ishaq Brohi Goth UC Mai Gari D.C.K		
04	TENDER NUMBER	No. D.C	C.K / District Engineer / 2016 / 17Dated 24	-01-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract	-	
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,99,70	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	ions		
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	12 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	loorani Enterprises etor:-Ali Akber s:- Haji Hamza Goth Manghopir Karachi		
16	CONTRACT AWARD PRICE	9,98,45	1/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1_1	M/S Noorani Enterprise	1 st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Multi Tech Enterprise	2 nd Lowest	
		3	M/S Sana Builder & Developers	3 rd Lowest	

18- ME	ITIOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	7
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	ζ
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMI EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

(Page # 02.)

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

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

No yes 8 21) ADVERTISMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No. Yes \overline{No} $\dot{\mathbf{x}}$ ii) **News Papers** Yes (If yes, give names of newspapers and dates No X 22) NATURE OF CONTRACT Domestic/ lnt. Local WHETHER QUALIFICATION CRITERIA 23) Yes WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) WHETHER BID EVALUATION CRITERIA 24) WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A 251 METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26) No Yes WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED 27) BID / BEST EVALUATED BID (in case of Consultancies) Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) Yes COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT 29) THE TIME OF OPENING OF BIDS? Yes WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD-OF 30) CONTRACT? Yes (Attach copy of the bid evaluation report) (Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes
	(If yes, result thereof)	
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN (If yes, give details)	
	(11 yes, give details)	Yes
		No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME	E? Yes A
	(if yes, given reasons)	
		No /
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes
	(,	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No ,
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclosed a copy)	TIE PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MO CONTRACT (BANK GUARANTEE ETC)?	DBILIZATION ADVANCE PAYMENT IN THE Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No
Signature & Authorized (official Stamp of Officer	140
FOR OFF	CE USE ONLY	

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

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

,	mil to in	Discount of the control of the contr	Aate	Unit	An corn Ruptes
,		3		5	
, į	:	Excavation for pipe one in trenents and pits in all kind of soil of			
		i murmur i/c trimming and dressing side to true alignment and shapa			
	:	 leveling of beas of trenches to correct level and grade cutting joint." 			
		noies and dispusal of surplus earth wild in one chair and objected by			
		ு Englin, et in Charge providing fevire guards Egitt Lags and temporary :			
		consisting for non-version at traffic when least required lift upto 5 ft.	0.50.00	i maga	a hito ca.
	The property		4659.0 <u>0</u>	TROUT.	43594/1
		(viving laying 2) in pure with 3 units. Programmand fitting in t			
		in the property of the grand painting a probability ring (for testing with	367.00	11 (1) (1)	36700071
		water to specified pressure	307.00		2272701.
	Individual Cft	Refilling the excavated stuff in trenches 6" thick layers 1/c watering	2760.00	%püft.	232891
	50 50 a C x 11	of carriering to folio impact on €to complete	2700.00	yayıçıı.	20200
		Contact Control of American production of Control of Co	13707,590	<u>Each</u>	<u> </u>
	-	To said the construction beyond for the degree from introduction on the construction	3046 50	RRft.	(Highwayi)
	- ·	Williams to the and supplying R C.C.R. by slub 31" dialout side 7 and Arctional 6" thickly (3.3/8" dialout steel bar to concent ic may with 1000 to 0.80 one of burstless on participant transportant.			
	1000年	Control of the second of the s	1.5650	Eligh	763541
		or and the state of the state of the second		·- ·· - · · ·	
		Programmed and State of the Company of the Company of the State of the			
		The Artifact Broad and Committee of the Artifact to 1750 to the 1860			
		 A. S. M. Stricke Tenning (Quantum on a supercition well as 25 Wile). 			
	ng warnin		912.63	Eagl.	94542
		1.0	·		
		· · · · · · · · · · · · · · · · · · ·	rount rot	ar (d) KS	i. 6.90.2827-

Applying Below on the rates of CSR. The minures to be added if duducted on the trans-

main queter lotel by 100 150

Contract contracted a figure 1 - 2555151

Contractor

NOORANI ENTERPRISES

rrop**ne**tor

den Engine a , Procuring Agelle,

Summary of Bill of Quantities

	Cost of Bid	Amount_	11/1/16
1.	(A) Cost based on composite Schedule of Rate	_	870 252/
2.	(B) Cost of based on Non / Offered Schedule of Rates.		
	TOTAL COST OF BID (C) = Total (A) + Total (B)		958,451/

Contractor NOORANI ENTERPRISES

r ropnetor

Executive Engineer / Procuring Agency

130 mm (1 10 mm from 82 th 12 12 th 12 th 12 12 th 12 12 th 12 th

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 frame 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	Fender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Lotal 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	Linancial Bid Opening date	13-02-2017

1. Bid Evaluation Report:

Nο	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
1	2	3	4	5	6	7
I	M/S Noorani Enterprises		1 st Lowest	Part A 9% Above Part B O+R	!	Pay order No 1464118 Amount Rs.20,000/ Islami Bank
- -	M/S Hi tech Enterprises	9,98,887	2 rd Lowest	Part A 8.95% Above Part B O+R		Pay order No00130226 Amount Rs.20,000 Al Habib Bank
	MS Ali Akbar &	9,99,221	Lowest	Part A 9.25% Above Part B O+R	•	Pay order No064507 Amount Rs.20,000 JS 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 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

Di miet Council Karachi

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

District Engineer District Council Karachi AFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 17/W-No. 03/17- /2 76

Dated $\frac{21/3}{2017}$.

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.

110-17		184	min cost
V 1/10 - 0	,	Stamp Value Rs: 3506	17KiSI
C DISTRIC	T COUNCIL KAŔ		5
) 0	AGREEMENT		
Project: Bering with (Nichon mar)	asmy & 1/1 Hody	nor of Kago	
Nicholan mark	COR MISC GOY	Der jan & Chak.	7.2
116 Mary 1	<u> (4/2</u>		
Cost Rs. 5'76. 73 67 Completion Time 6 7 Man	// Penalty:	- ب ب	SPECIA
		, . *	1 ESIV
This Agreement is made on the District Council Karachi herein	this day of after called the DCK_(which ex-	201 at Karachi between	PAVESTA
his successors) on the One Part and	Ms NOCTALLI ENCE	wing the office	ATMA
at Hogi Hamas Cook	hereinafter call the "Con	through their Proprietor (which expression shall	3.3
mean and include his successors, he	irs, executors, administrator and	assignees) on the Other Part.	
Whereas the DCK has accep	pted the tender of the Contractor	for construction and completion	
of the work namely Bering Withaming Off at a cost of Rs. 99672-6	With Caxing He	Moldinory (if Kaze	
at a cost of Rs. 49672-6/	within a period of _	O 2 Months and Penalty	
Rs. according signed by the Contractor after having	ng to the specification and gen g made himself fully acquainted	with their meaning.	SARCIAL
		the DCK the 2 % bid amount	PAKADA
of Rs. LOCCO/2 (Rupees	Threats Thousand	only) on account of	
Bid / Performance Security for the s	aid contract.	e.	
		except those parts relating to	
Instructions to bidders shall be deer viz:	ned to form and be read and con-	strued as part of this Agreement,	MA
(a) The Contract A (b) The Letter of A		•	5000
(c) The completed	f Form of Bid;		
(d) The Standard : (c) The priced Bil	and Special Terms & Conditions Lof Quantities	of Contract-Part I;	SPECIAL ADHENIVE
•	-		$\prec \gamma \nearrow$
mentioned, the Contractor hereby of	ments to be made by the DCK covenants with the DCK to exec	to the Contractor as hereinafter ute and complete the works and	E STORE IN TE.
remedy defects therein in conformit	y and in all respects with the pro-	visions of the contract.	Market 1
		sideration of the execution and	4/5/1
completion of the works as per pro- may become payable under the pro-			1
by the contract.		,	/ MAR 201/
The Contractor has given	a lien to the DCK over the Sec	curity for due fulfillment of the	
contract and do hereby bind himsel the DCK penalty through forfeiture	f, his heirs, successors legal repri	esentative and assignee to pay to	
contract without prejudice to the ri-	ght of DCK to recover the dama	ges 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 conditions and specifications thereo	carry out and fulfill the contra f.	ict and abide by all terms and	
IN WITNESS WHEREOF	the said parties have set their re-	spective hands on this	
of201 ,	p (10, 000 man, 10,		
	//	V n	
Witness:	4.0	4 / com	
, 10	NOORANI ENTERPRISES	THE SECTION STREET	
·	Contractor	District Engineer	
A. A.	r _{copnetor}	District Council Karachi	

2. <u>Ari Au</u>

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated $\frac{15/3}{2017}$.

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

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	At 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/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost		
17	EVALUATION REPORT	1 M/S Noorani Enterprises 1st lowest		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	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 ENVELOP REOCEDURE	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	À
c) TWO STAGE BIDDING PROCEDURE	<u></u>
d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	ħ
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF I	

(Page # 02.)

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

				yes No A
21)	ADVE	RTISMENT:	L	<u> </u>
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.		
		(if yes, give date and Si I for identification .vo.	Yes	√
			No	l x
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22)	NATUI	RE OF CONTRACT	-	Domestic/ lut.
			Ŀ	Local
23)	WASII	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	TS?	Yes No
24)	WAS D	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	S?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTAINED FOR USING A Yes No No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes No J
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)		Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHNICLIANT?	CALLY	Yes No Ø
29)		HER NAMES OF THE BIDDERS AND THEIR QUIME OF OPENING OF BIDS?	JOTED	PRICES WERE READ OUT AT Yes No No
30)		HER EVALUATION REPORT GIVEN TO BIDDE	RS BEF	FORE THE AWARD OF
	CONT! (Attach	RACT? copy of the bid evaluation report)		Yes No 2

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(4, 50, 1004, 1014, 1017)	No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I		
	(If yes, give details)	Yes No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes X	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	E PROCUREMENT? IF SO, DETAILS TO E	E
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOE CONTRACT (BANK GUARANTEE ETC)?	BILIZATION ADVANCE PAYMENT IN TH	E T
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No	
Signature & Authorized (official Stamp of Conficer Tachi		
FOR OFFI	ICE USE ONLY		
			ļ

IE OF WORK: Boring with Casing I/c Machinery at Raza Mohammad Goth Maj Ghari Deh Jam Chakro UC Manghopis BILL OF QUANTITIES

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

PART-A

		<u> </u>			
Si No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	, : 2	3	4	. 5	nupees
0.5		Providing Boring for tube well in 6" dia in all water pearing soils form ground			
i		I level to 100 ft. depth i/c sinking and with crawing of casing pipe etc.		i	
	i	; complete	i	. :	
:	100 Rft.	i.0.00" to 100" depth	302/-	P.Rft.	30200.00
i	LCO Rft.	ii.301 to 200 depth	404/-	P.Rft.	40400.00
1	50 Kit.	iii.201 to 300 depth	454/-	P.Rft.	27200.00
Us.		Supplying & Installing 4" dia PVC strainer "6" Class of approved design and		i	
	200 Rft.	quality and make i/c necessary socket sets etc. complete. (Dadex)	209/95	P.Rft.	41990,00
. 63		Supplying & Installing 4" dia PVC blind pipe of "8" Class of approved design			
:	50 Rft.	and quality and make i/c necessary socket sets etc. complete. (Dadex)	179/10	2.Rft.	8955.00
1.64		Shrouding with graded bajri (3/8 to 1/8) in between bore & blund pipe for		·	
	250 Rft.	the 4" dia strainer etc. complete	49/-	P.Rft.	17250.00
0.00		Providing / Laying & Fixing in trench t/c figting jointing & testing etc.	—	·	
	İ	complete in all respect the nigh Density Polythylene Pt pipe (HDPE-100) Ply-)	
	525 861.	17.5 for W/S confirming ISO 4477/DIN8074/8075 9.5 3580 & PSI 3051	116/-	P.Rft.	58710.60
16		Excavation to: tank & reservoirs in all kind of soils of murum I/c trimming			
		and diessing 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			
i		bank & dressing and disposal of surprus earth within a one chain as directed			
:		by Engineer, Incharge, providing fence guards, lights, flange and temporary			
į		crossing for non-vehicular traffic where ever required lift upto 6ft, and lead			
:	1125 cst.	upto one chain (30.5m)	4050/-	SapOft	4556.00
1 37	113 dt.	Current concrete brick or stone ballost 2' gruge 1:4:8 ratio etc. complete	9416/28	%Cft.	10540.00
		The state of the s		<u>;</u> ,	
;;		Providing and laying 1.3:6 coment concrete solid block masonry wall 6" and	! :	. 1	
		De owin Unickness set in 1:6 cement mortar in ground floor Super Structure	!		
	<u>143 eft.</u>	including raking out joints & curing etc complete	15771/01	WCft	27553.10
Üb		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 shettering			
		curing, rendering & finishing the exposted surface (i/c screening & washing		:	
		for single) a) RCC work in roof slap beams columns raits lintels & other		!	
	71	structural members taid in situ precast taid in position complete in all	337/-	P.Cft.	23927.00
-		respect (90) lbs coment 2 cft, sand 4 cft, single 8 to ½" gauge) etc. Factivation of mile steel reinforcement using tore bars for coment concrete			رزارا . لا ن لا الن کے
100	3 cwt.	1/c culting laying bending in position making joints & fastening 1/c cost of	5001/71	P.Cwt.	19005.00
	> 5 W.	binding wire (also i/c removal of rast from bans) etc. complete	. 5001/72	; Fax-Velo .	الافادلوفاق توالم
111	. 427 sit.	Coment phaser (1:4) X" thick up to 20" height etc. complete.	3015/76	%Sft.	12877.00
			<u> </u>	:	
1.7	120.1 5.	Provious & laying 2" thick topping current concrete (1:24) including	: 	07 E 6+	222579
	100 sft.	suctage trashing and diving into panels	3275/50	%Sft.	3276,05
		The halfing & laying Cit. Manhole cover with frame 1/c cost of material etc.			
	Тэ кд	1 Company	85/-	P.Kg.	1375.00
1.1		P. L. Decund cause Tomon 3 core 3-1/2 660/1000 boit PVC / PVC unamour		·	
		cable lying the ground upto 2" Jepth 1/2 excavation of earth in 2 ft.			
	ore-450 fyllos.	depth for line the global effects of Page 23/10)	1094/-	P.Mtn.	164101.00
A 17.	320 IVI (Ca.	comparing the contract of the source of x3/10)			

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

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor NOORANI ENTERPRISES Executive Engineer / Procuring Agency

€) Briang

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

			٠.		
i (4)	Countries	Description of item to the executed at site	Rate	Unit	Amount in Repeas
	<u>2</u>	3	4	5	G
. :	Ul set	S/Installation with a lit ansportation the ges brand new diesellengingenerator of 10 KWA or approved make & quality with canopy &digits control system & with a laccessories etc. complete.		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	324 Sec
-		Providing & Installation submersible electric motor (3HP) with pumping 2" to 1-1/1" stallness steel all accessories etc. complete (Grand Fox / Loward / Britful or equivalent" etc. complete as directed by engineer inchange.	d/ ¹	. 1	
	Dž iyo.	3 102	1,24,500	j i Hassh	1,24,500
	CL No.	Supplying & I sing man switch 60 ampere with all accessories etc. complete.	1900	Each	1900 1900
i (n)	300 Rft.	Supplying & fixing stainless steel wire rope 6mm etc. complete.	831/	P.Rft.	24900
		Amoting Total (b)	Rs.	75	80%

Contractor
NOORANI ENTERPRISES

Lobuetot

Executive Engineer / Procuring Agency

Cost of Bid

Amount 43.012.

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

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

6,75 Sec-

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

9 96 726 - -

Executive Engineer / Procuring Agency

NOORANI ENTERPRISES

rropnetor

71000000 Enotes poises
13/2/19
1964115 13/2/19
200/2



Bid Evaluation Report

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

		(Tender notice star 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
Ì	2	. 3	4	5	6	7
1	M/S Noorani Construction & General order suppliers	9,95,821/=	1st Lowest	12.75%Above	Substantially Responsive	Pay order No 1015710 Amount Rs.20,000/= Islami Bank.
-	M/S Al Faiz Construction Co	9,96.263/=	2 ^{mt} Lowest	12.80%Above	Substantially Responsive	Pay order No 19900520 Amount Rs,20,000/= HBL Bank
; 	M/S Noorani Enterprises	9.97.148/-	Jowest	12.90%Above	Substantially Responsive	Pay order No9873002 Amount Rs.20.000/= UBL Bank

• The all concerned bidder are being informed accordingly.

• The Ed. 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) Vectorits Officer District Council Karachi Mr.Tauqeer Abbaş (Member) Executive Engineer D.M.C (Lust) Mr. Fazat Mehmood Gill (Chairman)
District Engineer

🖔 District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

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.

Project: Cleaning Desilon of Some	Syspin and hollowoon
of GI like Cine For water bull	y of Bured Mural
hi Allah Pai	·
Cost Rs. 995821/2	1
Completion Time Dr Month Penalty:	
the District Council Karachi hereinafter called the DCK, (which expreshis successors) on the One Part and M/s Neorage Const & Gent at Actam Galan Gallet We Sau at Media themetical the "Contra mean and include his successors, heirs, executors, administrator and assistance of the successors of the suc	<u>aforder</u> having the office through their Proffictor was ctor" (which expression shall
Whereas the DCK has accepted the tender of the Contractor for of the work namely Classify Determine by States. By States for the Within a period of CRs. 29.58. according to the specification and general signed by the Contractor after having made himself fully acquainted with	and Mand of Alled for "" NOUTH, and Penalty all conditions of the contract
AND WHEREAS the Contractor has already furnished with the of Rs. <u>Jectof</u> (Rupees <u>Jacob Headaw</u> c) Bid / Performance Security for the said contract.	ور only) on account of على معاملة (بالمرابع)
The following documents after incorporating addenda, exclustructions to bidders shall be deemed to form and be read and construviz:	cept those parts relating to /
(a) The Contract Agreement;	
 (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of (e) The priced Bill of Quantities 	Contract-Part I;
In consideration of the payments to be made by the DCK to mentioned, the Contractor hereby covenants with the DCK to execute remedy defects therein in conformity and in all respects with the provisi	and complete the works and
The DCK hereby covenants to pay the contractor, in consident completion of the works as per provisions of the contract, the contract may become payable under the provisions of the contract at the times by the contract.	it Price or such other sum as 🥠
The Contractor has given a lien to the DCK over the Securic contract and do hereby bind himself, his heirs, successors legal represent the DCK penalty through forfeiture of the said Security in case of broontract without prejudice to the right of DCK to recover the damages such breach as per condition of the contract.	ntative and assignee to pay to each of any condition of the
NOW THEREFORE THIS AGREEMENT WITNESSETH that shall respectively and well truly carry out and fulfill the contract conditions and specifications thereof.	
IN WITNESS WHEREOF the said parties have set their respe	ctive hands on this
of201 .	U
Witness:	V M
1. An Dr MODRANI WATER LIEN WORLDON WITH LIEN	District Engineer
2. Proprietor	District Council Karachi
2.25	

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

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.

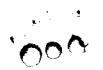
With the request to upload on the website of SPPRA.

DJRECTOR(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

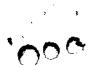


CONTRACT EVALUATION FORM

(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	C.K / District Engineer / 2016 / 17Dated 24-0	1-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairm	an, District Council Karachi	<u></u>	
07	TENDER ESTIMATED VALUE	9,97,50	00/=	<u> </u>	
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mills	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two	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	Proprie	oorani Construction and General Ordector:-Rehmatullah s:- Adam Gabol Goth UC Songal Gadap Ka		
16	CONTRACT AWARD PRICE	9,95,821/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Noorani Construction & General order suppliers	1 st lowest	
İ	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S AI Faiz Construction Co	2 nd Lowest	
		3	M/S Noorani Enterprises	3 rd Lowest	

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	***************************************
c)	TWO STAGE BIDDING PROCEDURE	3
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	1
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF F	



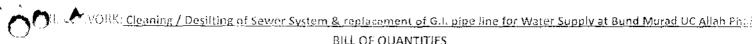
(Page # 02.)

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

				yes NO
21)	ADVI	ERTISMENT:	_	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No No	X
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	х
22)	NATI	URE OF CONTRACT		Domestie/ Int. /
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s, enclosed a copy)	ENTS?	Yes No /
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	NTS?	Yes No A
25)		THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDD		OBTAINED FOR USING A
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No O
27)		ETHER THE SUCCESSFUL BID WAS LOWEST FOR BEST EVALUATED BID (in case of Consultancia)		Yes No No
28)		ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	NICALLY	Yes No /
29)	WHE THE	THER NAMES OF THE BIDDERS AND THEIR OTHER OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT Yes No No
20)	11717	ETHER EVALUATION REPORT GIVEN TO BIDI	DERS REV	ORE THE AWARD OF
30)	CON	TRACT?	JERO DEF	T So T
	(Atta	ch copy of the bid evaluation report)		
				(Contt <u>P/3)</u>



32) A	f yes, result thereof) NY DEVIATION FROM SEPCIFICATIONS GIVEN IN 7	Yes	*
,	NY DEVIATION FROM SEPCIFICATIONS GIVEN IN T		
,	NY DEVIATION FROM SEPCIFICATIONS GIVEN IN T		-
,	NY DEVIATION FROM SEPCIFICATIONS GIVEN IN 1		
,	If yes, give details)		IDER NOTICE / DOCUMENTS
	it yes, give demiss	Yes	
		No	
,	VAS THE EXTENSION MADE IN RESPONSE TIME? f yes, given reasons)	Yes	*
(.	1 yes, given reasons,	No	
	DEVIATION FROM QUALIFICATION CRITERIA If yes, give detailed reasons)	Yes	Ø
		No	
	VAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	ATTHES	Yes No No
S A	VAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F SCERTAINED REGARDING FINANCING OF VISIT, II	ROCUR	EMENT? IF SO, DETAILS TO BE
(1	(if yes, enclosed a copy)		Yes No
	VERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN THE Yes No No
	SPECIAL CONDITIONS, IF ANY if yes, give Brief Description)	Yes No	
nature & off	icial Stampson		
thorized Offi	cer		
	USE ONLY		



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

St. 3	Quantities	ities Description of Item to be executed at site		Unit	Amount in Rupees
i	2	3	4	5	6
		Cleaning insides sewerage lines commetely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c all accessories like pulleys steel were rop bucket and draggers sixing from 6" to 8" dia and removal of silt / solid during desilting and clearance of site etc complete. 12"			
	6000.00 Rft	or all a sound does not desirting and clearather by site etc (by)piete. 12	80.50	P.Rft	483000/
са: _	656 Nos.	Cleaning / desilting of main hole / inspection chamber i/c cleaning and rodding of connecting sewers etc complete.	474.83	Each :	311488/v
(-3 } !		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			
	150 Rft.	tiletti, with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handing.	887.24	P.Rft.	88724,00

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

Amount to be added / deducted on the basis

Of the round quoted

Total (b)

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

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

	Cost of Bio	Amount 1, 18, 60%.
1	(A) Cost based on composite Schedule of Rate	3 S3 212 .
יַ <u>.</u>	(B) Cost of based on Non / Offered Schedule of Rates.	
	TOTAL COST OF BID (C) = Total (A) + Total (B)	<u> </u>

Contractor

Executive Engineer / Procuring Agency

And the second of the second design of the second of the s

Bid Evaluation Report

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

1	Name of Procuring Agency:	District Council Karachi
2	Fender Reference No	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.
3	Lender 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	Fender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	NA The state of th
9	No. of Bid technically qualified (if applicable)	1.1
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
ŧ	2	3	4	5	6	7
	M/8 Al Faiz † Construction Co	9,97,860/=	1st Lowest	Offer Rate	Substantially Responsive	
2	M S Yasrab Construction Co	9.98,465/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 11489985 - Amount Rs.20,000 HBL
3	M S Dynamic Flectric Co	5.09(0) -	3" Lawest	Offer Rate	Substantially Responsive	Pay order No08154267 Amount Rs.20,000 Bank AL Habib

The all concerned bidder are being informed accordingly.

 The F.I. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S AI 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.Taugeer Abbas (Member)

Executive Exgines D.N.C (Last) Mr. Fazal Mehmood Gill (Chairman)

District Engineer District Council Kanachi

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:- Nazeer 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

<u>Karachi</u>

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



Stamp Value Rs: 3560

DAIGSTAN

DISTRICT COUNCIL KARACHI Rélier Maintionne of Street Completion Time OJ Ni 7.46 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 Colf Colf Colf having the office at Af 605/n1/0 1020 Mever Nieural at the "Contractor" (which expression shall ____ having the of Goest 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 for for Months are of Short 113/1 of Million at a cost of Rs. 9970/cf within a period of C2 Months and Penalty 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 6 3% bid amount of Rs. Secrets (Rupees There's Keris and Contract. The following documents after incorporating addenda, except those parts relating (6 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; 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 add 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. 17 MAR 2017 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 Al-Faiz Construction Company Witness:

Contractor

District Engineer District Council Karachi



To,

M/S Al Faiz Construction Co Proprictor:- 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



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 are of District Council Karachi	as	
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 17Dated 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	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 T Malir Karachi	Γown	
16	CONTRACT AWARD PRICE	9,97,860/=	•	
_	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking terms of	cost	
17	EVALUATION REPORT	1 M/S Al Faiz Construction Co 1 st lower		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S Yasrab Construction Co 2 nd Low		
		3 M/S Dynamic Electric Co 3 rd Low	est	

18- METHOD OF PROCUREMENT USED: (Tick one)	
a) SINGLE STAGE-ONE ENVELOP REOCEDURE Domestic/Local	
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
c) TWO STAGE BIDDING PROCEDURE	
d- TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:	(Contt P/2)

(Page # 02.)



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

				yes		No		
21)	ADVE	ERTISMENT:		L		J I		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	:	✓			
			No	x			_	
	ii)	News Papers (If yes, give names of newspapers and dates	Yes	x				
22)	NATU	JRE OF CONTRACT		Dome:	11 '	I	nt.	1
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMEN s, enclosed a copy)	NTS?		Yes	N	a [<u> </u>
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT s, enclosed a copy)	rs?		Yes	N	0	<i>/</i> >
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTA	AINED FO	OR USIN		- N
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BII	ODERS	S? [Yes		No	
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED	Yes	1	No	1
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALU	.Υ [Yes	1	No No	
29)		THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTEI	D PRICI	ES WERI	READ	OUT .	AT
30)		THER EVALUATION REPORT GIVEN TO BIDDE	ERS BI	EFORE	THE AW	ARD O	<u>P</u>	
		TRACT? ch copy of the bid evaluation report)			Yes		No 160	2
							(Cont	<u>tP/3)</u>



31)	ANY COMPLAINTS RECEIVED	Yes
	(If yes, result thereof)	+ .
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS (GIVEN IN THE TENDER NOTICE / DOCUMENTS
,	(If yes, give details)	Yes
		No
33)	WAS THE EXTENSION MADE IN RESPONSE (if yes, given reasons)	E TIME? Yes 4
	(if yes, given reasons)	No
		INO
34)	DEVIATION FROM QUALIFICATION CRITE	RIA Yes
	(if yes, give detailed reasons)	
		No
36)		FICIAL OF THE PROCURING AGENCY TO THE TTH THE PROCUREMENT? IF SO, DETAILS TO BE OF VISIT, HEARD OAD:
	(if yes, enclosed a copy)	Yes No -
27.		
37)	CONTRACT (BANK GUARANTEE ETC)?	ON MOBILIZATION ADVANCE PAYMENT IN THE
		Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes
		ies
		No
	Well	
mature & thorized (official stamp of	
morizea (Jilicer	
OR OFFI	CE USE ONLY	<u> </u>

Bid Evaluation Report

(Work No. 06) (Tender natice 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	Fender 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):	X 4
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
	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		
•	M/S Ali Akbar & Co	6.97,805/=	F Lowest	4.15% Above	Responsive	Pay order No 1015700 Amount Rs.14,000/ Islami Bank	
:	M.S. Al. Asif Builder	6.98,840 -	2 ^{n,t} Lowest	4.20% Above	Substantially Responsive	Pay order No 0026187 Amount Rs.14,000:= Bank Al Habib	:
.`	M S Yasrab Construction Co	6.99,145:-	3° 1 owest	4.35% Above	Substantially Responsive	Pay order No9896585 Amount Rs.14.000 - U.B.L.	

The all concerned bidder are being informed accordingly

The F.L 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 Conneil Karactu Mr.Taugeer Abbas (Member) Executive Engineer D.M.C (L.M) Mr. Fazal Mehmood Gill (Chairman)

District Engineer
District Council Karachi

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

Dated		
Daicu		

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.

DISTRICTÆNGINEER DISTRICT COUNCIL KARACHI

NII-17		PAKISTAN
DISTRICT COU	Stamp Value Rs; 1948 NCTI WADACIJI	יניגיענג <i>ב</i> י
		, (2))
Project: Relies of over head Nate Rellace over head Nate walks Sully Scheme	C TANK VIEW KOOM And	7
weller Sully Scheme	- Konker Hi Konker	1 7 MA
Cost Rs. 697000/		SPICIAL
	Penaky:	TAKISAN
the District Council Karachi hereinaster called the his successors) on the One Part and M/s Alexand May Tokkie 40th Gado	day of 201 at Karachi between DCK (which expression shall mean and finely having the off	ide (Calles)
at Radho Tokkje 40th Godo l	Koco I Mac of Myc through their Proprie	POMAR 17
mean and include his successors, heirs, executors,	administrator and assignces) on the Other Part.	117
of the work namely Kellin, 57 over A	of the Contractor for construction and complete for Knew Auch	
at a cost of Rs. 692805/- will	thin a period of O. Mark and Pena	Bright Steal
Rs. according to the special signed by the Contractor after having made himsel	cification and general conditions of the contr fully acquainted with their meaning.	act RASISTAN
AND WHEREAS the Contractor has alre	ady furnished with the DCK the & % bid amor	unt // E/IS
of Rs Jeroth (Rupces Twenty Bid / Performance Security for the said contract.	only) on account	
The following documents after incorporations to bidders shall be deemed to form an	orating addenda, except those parts relating	
viz: (a) The Contract Agreement;	is to read this constitued as part of this regionity	
(b) The Letter of Acceptance; (c) The completed Form of Bid;		
	rms & Conditions of Contract-Part 1;	IXRISTAN
•	hade by the DCK to the Contractor as hereinal	iter, est
mentioned, the Contractor hereby covenants with remedy defects therein in conformity and in all res		und to
	contractor, in consideration of the execution a	
completion of the works as per provisions of the may become payable under the provisions of the		
by the contract.	DOV the Soundty for due fulfillment of	SPECIAL
contract and do hereby bind himself, his heirs, suc		
the DCK penalty through forfeiture of the said S contract without prejudice to the right of DCK to such breach as per condition of the contract.	recover the damages from the Contractor for a	THE STREET SEWAY
	T WITNESSETH that the DCK and the Contrac	Pub Oulde And Varan
shall respectively and well truly carry out and conditions and specifications thereof.		
IN WITNESS WHEREOF the said partie	s have set their respective hands on this	17 MAR 2017
of201 .	Λ	
Witness:	\sim	
and all.	An to lund	通 續度。
2 M- Inter	Bistrict Engineer District Council Karach	हेर्नु । रे
2. M. Jales	Proprietor Proprietor	•

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

Dated		
Dateu		

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.

<u>DIRECTOR(Computer)</u>, <u>District Council Karachi</u>. With the request to upload on the website of authority.

Copy for information to:-.

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

DÎSPRICT ENGINEER 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 / 17Dated 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	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/=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost					
17	EVALUATION REPORT	1 M/S Ali Akbar & Co 1st lowest					
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	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 ENVELOP REOCEDURE _	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
e) TWO STAGE BIDDING PROCEDURE	
d- TWO STAGE - TWO ENVELOPE BIDDING PROC	eedure
PLEASE SPECIFY IF ANY OTHER METHOD OF LEMERGENCY, DIRECT CONTRACTING ETC, WI	

(Contt....P:2)

(Page # 02.)

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

				yes No
21)	ADVE	RTISMENT:	L	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	✓
	ii)	News Papers (If yes, give names of newspapers and dates	Yes No	x
22)	NATUI	RE OF CONTRACT		Domestic/ Local tnt.
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMENT enclosed a copy)	rs?	Yes No Z
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS enclosed a copy)	3?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDING		OBTAINED FOR USING A Yes No YA
26)	WAS E	DID SECURITY OBTAINED FROM ALL THE BIDE	DERS?	Yes No 2
27)		HER THE SUCCESSFUL BID WAS LOWEST EVA BEST EVALUATED BID (in case of Consultancies)	LUAT	TED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHNIC LIANT?	'ALLY	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS?	OTED	PRICES WERE READ OUT AT Yes No O
30)	CONT	HER EVALUATION REPORT GIVEN TO BIDDER RACT? copy of the bid evaluation report)	(S BEI	FORE THE AWARD OF Yes No ConttP/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	103	*
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	*/
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
55)	(if yes, given reasons)	Yes	A /
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA		
	(if yes, give detailed reasons)	Yes	*
		No	
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIC CONTRACT (BANK GUARANTEE ETC)?	PROCURE IF ABROAI	MENT? IF SO, DETAILS TO BE D: Yes No Yes
38) Signature & Authorized (official States of Officer	Yes	
_	1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
FOR OFF	<u>ICE USE ØNLY</u>		
			ļ

WIL 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 an	d rate of	fitems	based on	Composite Schedule of Rates.
---------	----------------	-----------	--------	----------	------------------------------

Sr No	Quantities	Description of item to be executed at site	Raie	Unit	Amount in Rupees	
1	l 2	3	4	5	٥	
01	3945 sft.	Scrapping ordinary distemper oil bound distemper or paint on walls	226/88	%Sft.	8950.00	
υ2	3945 sft.	34" thick cement plaster 2:4 ratio upto 12ft, height etc. complete	3015/76	%5ft.	118972.00	
03	84 Cft.	Providing / laying cement concrete crick or stone ballast 1-1/2" to 2" gauge etc. complete (ratio 1:4:8)	9416/28	%Cft.	7910.00	
Ja.	v.dat.	Cement concrete plain t/c placing compesting finishing and curing etc. complete Vk scrapping and washing at stone aggregate with that to 1:2:4) etc. complete.	14429/25	%Cft.	28859.00	
,:0 ⁻	1920 Sft.	Colour Wasning	859/90	%Sft.	16\$10.00	
∂6. [™]	 	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 zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and	:			
	:	handing.				
	100 Rft.	2" dia	233/-	P.Rft.	23300.00	
	[<u>200_8B</u>		188/97	P.Rft.	18397.00	
Q7.		Providing & Fixing nandle valve (China)	:	i .		
	94 Nos.	1-1/2" dia	640/-	Each !	256 0 .00	
	04 Nos.	1-1/4" dia	475/-	Each (19 02 ,00	
i,0.		Providing Chamber size 3' x 3' x 4.5' deep as per approved design for slaice valve 3" to 12" dia with 18" dia C.J. cover with frame fixed in RCC slab 9" track plack masonly wall set in 1.6 cement mortar 6" track of this coment plaster 1:4 cm including curing excavation	İ	! ; ! !		
	1 No.) backfilling and disposal of surplus earth etc. complete.	18820.00	Each	18820.00	
1		Making & fixing steel graded door with 1/15" thick sheeting i/c angle from frame 2" x 2" x 3/8" and 3" square bards 4" center to center				
	43 Sft.	with locking arrangement.	726/72	P.Sft.	31249.00	
30	121 sft.	Painting doors and windows any type i/c edge three coats	2116/41	%Sit.	2561.00	
11	80 patrs.	Providing & Jaying (Main or sub-main) PVC insulated & PVC sheeted with PLS core copper conductor 600/1000 voits size 25mm2	1751/-	2.M!r.	140080.00	
· · ·	228 mtrs	Providing & taying (Main or sub-main) PC insulated & PVC sheeted with three size conjugation doc/1000 voits size 16m2)	1094/-	P.Mtr.	249432.00	

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

% Above / Below on the raths of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Yotal (A) = a+¥ in words & figures.

ALLAKBAR S. DO. contractor Proprieto/

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

	Cost of Bid	Amount Char And
1.	(A) Cost based on composite Schedule of Rate	
2.	(B) Cost of pased on Non / Offered Schedule of Rates.	
	TOTAL COST OF BID (C) - Total (A) + Total (B)	<u> </u>
	Contractor of the Co.	Executive Engineer / Procuring Agency



Bid Evaluation Report

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

1	Name of Procuri	ng Agency:	Dist	District Council Karachi						
2	Tender Reference	e No	No. D.0	No. D.C.K / District Engineer / 2017 / 17 Dated 24-01-2017.						
3	Tender Descripti item	on name of Wo		Construction of C.C. Flooring at Rahoo Gohram Jokhio, Dost Muhammad Muhallah UC Moidan.						
4	Method of Procu	rement	Single :	Single Stage (one envelop)						
5	Tender Published	1:		Through SPPRA website						
6	Total Bid docum	ents Sold:	03 Nos							
~	Lota, Bids Recei	véd	u3 Nos	-		- ·— · · · · · · · · · · · · · · · · · ·				
8	technical Bid Op (if applicable):	pening date	N'A	NA = = = = = = = = = = = = = = = = = = =						
9	No. of Bid techni (if applicable)	ically qualified	NoA	N/A						
10	Bidisi Rejected		(Ni!)							
11	Financial Bid Op	ening date	13-02-2	2017		· · ·				
_	1. <u>Bid Evaluatio</u>	on Report:								
S. No	Name of Firm or Bidder	Cost offered by	Ranking in terms of	Comparison with Estimated	Reasons for acceptance/	Remarks				
		the Bidder	eost	cost	rejection					
i	·		→ .	· •	0	Pay order No1015704				
	M/8/8.8/&/Co				Substantially	Amount Rs.20,000/-				
	71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9,97,968/	1st Lowest	27.5% Above	Responsive	Islami Bank				
۰- ت	M S Ali Akbar &					Pay order No8936931	•			
-	Co		ant.			: Amount Rs.20.000/=	•			
		9,98,750 # .	2"Towest	27 <u>.</u> 6% Above .	Responsive	. <u>U.B.I</u>				
3	M:S AL Faiz Construction Co	_9.99.142	3 th Lowest	27,65% Above	Substantially Responsive	Pay order No2589334 Amount Rs.20,000/# 4B.J				
		•								

• 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.Taugeer Abbas (Member)
Executive Engineer
D.M.C. (East)

Mr. Fazal Mehmood Gill (Chairman)
District Lucineer

(id id)

District Council Karachi

NO. D.C.K / D.E / T- Notice 17/W-No. 07/17- 273

Dated 2//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

V //		\ \ / /	175-244-251-251-251-251-251-251-251-251-251-251
N.1No.67		Stamp Value Rs: 350	PAKISTAN
Part .	DISTRICT COUNCIL K		دونزار دوبي
A			
Project: (#22)	Mohammad Michalla	Rocken Gokram Toke	(1)
Docto	Makan & Mula He	Maria Maria	
3/1/1/	11/6/16/01/C 60 11/6 01/6 1/10	the margarita	
	(100)		الع نا
Cost Rs. <u>997</u>	760/2		
Completion Time	O' Month Penalty	/:	
			AUHESIVE
This Agree	ment is made on thisday of I Karachi hercinafter called the DCK, (whic	201 at Karachi bety	veen tutti
the District Counci	I Karachi heremalter called the DCK, (which the One Part and M/v	th expression shall mean and inc	PARISTAN
at // /	the One Part and M/s 5 15 Co	through their Propr	etor bana
Mech Na	n'a 4 th a feel hereinafter call the	"Contractor" (which expression	shall
mean and include h	is successors, heirs, executors, administrator	and assignces) on the Other Part	
. Whomas th	- DCV has a secreted the toulon of the Co. to		
of the work namely	e DCK has accepted the tender of the Contra	(C) (A) (Floor) and complete	
Getram Po	This accepted the tental of the Contra of the Contra of the Contra of the April of the approach of the specification and according to the specification and	Tubollo Me Morda	راع تان
at a cost of Rs.	19796 within a period	of a) Mon/to and Per	nalty
Rs.	according to the specification and	I general conditions of the con	tract
signed by the Conti	actor after having made himself fully acquain	nted with their meaning.	SRECIAL ADJESTVE.
AND WHI	EREAS the Contractor has already furnished	with the DCK the & % hid an	ouni Paris
of Rs. 24000/	(Rupees Twent House	only) on accou	nt of
Bid / Performance	Security for the said contract.		- 127 E
Tel. e u			
The Jolloy	ving documents after incorporating adden- lers shall be deemed to form and be read and	ida, except those parts relatin	g to
viz:	ers sharr be decined to form and be read and	constitued as part of this Agreen	licity
	The Contract Agreement;		
	The Letter of Acceptance;		الاعتال
	The completed Form of Bid;		∠ sings
	The Standard and Special Terms & Condit The priced Bill of Quantities	ions of Contract-Part 1;	
(0)	The proced Bitt of Quantities		SPECIAL ADHASIVE
In conside	ration of the payments to be made by the L	DCK to the Contractor as herein	
	ntractor hereby covenants with the DCK to		s and
remedy defects the	rein in conformity and in all respects with the	provisions of the contract.	not durent from
The DCK	hereby covenants to pay the contractor, in	consideration of the avacution	and production it is charged
completion of the	works as per provisions of the contract, the	contract Price or such other su	ni ha
	de under the provisions of the contract at the		
by the contract.			1 MAR 2012
Tl., C.,	and the state of the DOV	6 2 . 6 . 1 . 6 . 6 . 1	1 / MAK 2014 -
	actor has given a lien to the DCK over the eby bind himself, his heirs, successors legal		
	brough forfeiture of the said Security in car		
	ejudice to the right of DCK to recover the		
	condition of the contract.		
MOM THE	DECADE THE LODGE APPENDAGE	CTUAL DOV Ld O	.
	EREFORE THIS AGREEMENT WITNESSE and well truly carry out and fulfill the co		

Witness:

conditions and specifications thereof.

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

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 17 / W-No. 07 / 17- 25 [/

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,GQS.

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



(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 / 17Dated 24-0	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	9,99,200/=	·				
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 Allah Bachayo Goth Gadap City Karachi					
16	CONTRACT AWARD PRICE	9,97,968/=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder	Ranking in terms of cost				
17	EVALUATION REPORT	1 M/S S.S & Co	Ist lowest				
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	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 ENVELOP REOCEDURE	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _	
e) TWO STAGE BIDDING PROCEDURE	<u> </u>
d- TWO STAGE TWO ENVELOPE BIDDING PROCEI	OURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PR EMERGENCY, DIRECT CONTRACTING ETC, WITH	

(Page # 02.)

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

							ye	s i	\prod	No		
21)	ADVER	TISMENT:						1!			1:1	
	/	SPPRA Websi (If yes, give da		A Identificatio	on No.	Yes		<u></u> ✓	_ -			
	•	News Papers (If yes, give no	mes of news	papers and da	tes	Yes	N					
22)	NATUR	E OF CONTRA	\ CT				1	nestic/ [Int	.	<u></u>
23)	WAS IN	IER QUALIFIC ICLUDED IN I enclosed a copy	BIDDING / T		JCUMEN	ITS?		Yes		No.		
24)	WAS IN	IER BID EVAI CLUDED IN F Inclosed a copy	SIDDING / T		CUMENT	S?		Yes		No	16	
25)		IER APPROVA DO OTHER TH					в овт	TAINED Yes	FOR	USING	i A	- 1
26)	WAS BI	D SECURITY	OBTAINED	FROM ALL	THE BID	DERS'	?	Yes		<u> </u>	0	<i>p</i>
27)		IER THE SUC EST EVALUA					TED	Yes		N	o T	<u>, </u>
28)	WHETH COMPL	IER THE SUC IANT?	CESSFUL BI	DDER WAS	TECHNI	CALL	Y	Yes		T N	0	/
29)		HER NAMES (ME OF OPENI			TIEIR QU	OTED	PRI	CES WE	ERE R	EADO		AT
30)	CONTR	HER EVALUA ACT? copy of the bid			O BIDDE	RS BE	FOR	E THE /	AWAR	1 ×	υ	P/3)

31)		Yes					
	(If yes, result thereof)	103		K	_		
		- >1					
		No	<u> </u>				
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	IN THE TEX	NDER NOT	TICE / D	OCUN	4ENT	S
	(If yes, give details)	Yes		^			
		No			<u>/ </u>		
			· - <u>-</u>	/	· <u>-</u>		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	Yes					
		No		٨.	/		
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	<u>-</u>	<u>.</u>			
	(if yes, give detailed reasons)						
		No	<u> </u>	7			
	BLACK LISTED?		Yes	<u>, </u>			
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE	IE PROCUR	COCURING EMENT? I			Э ТН	<u> </u>
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	IE PROCUR	ROCURING EMENT? I AD:			Э ТН	<u> </u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy)	HE PROCUR T, IF ABRO	ROCURING EMENT? I AD:	IF SO, E	No.	D THE	:) B
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MO	HE PROCUR T, IF ABRO	ROCURING EMENT? I AD:	IF SO, E	No MENT	D THE	:) B
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy)	HE PROCUR T, IF ABRO	ROCURING EMENT? I AD:	IF SO, E	No.	D THE	:) B
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37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOTOONTRACT (BANK GUARANTEE ETC)?	HE PROCUR T, IF ABRO	ROCURING EMENT? I AD: Yes	IF SO, E	No MENT	D THE	:) B
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37) 38) ure &	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOTOONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	HE PROCUR T, IF ABROA BILIZATION Yes	ROCURING EMENT? I AD: Yes	IF SO, E	No MENT	D THE	:) B
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BILL OF QUANTITIES

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

St. No	Quantities	Description of item to be executed at gite	Rate	Unit	Amount in Rupges
	2	3	1	5	-
01	4650 Cft.	Leveling and dressing the ground by cutting or filling earth upto 6" thick i/c watering ramming and compacting by roller etc. complete	2017/75	Socit.	9383.00
02	46 50 Eft .	Providing / Laying cament concrete brick or stone ballast \$42/2" to 2" gauge etc. complete (1,4:8)	9416/28	%Cft.	437857.00
03	2325 Cft.	P/L cement concrete plain including placing compacting finishing & curing atc. complete I/c screening, and viashing stone aggregate without shuttering	14429/05	%Cft.	335480.00

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

Aboys / Below on the rates of C

Amount to be added / deducted on the casis

Of premium quoted

Total (b)

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

3,15,248

9,97,968

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Proprietor

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Executive Engineer / Procuring Agency

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Amount 215 248 -

(A) Cost based on composite Schedule of Rate

782,720-

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

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

9,97,965 -

Proprieto Salar

Executive Engineer / Procuring Agency

Banks A-CA