

Bid Evaluation Report

(Work No. 01) (Tender notice No. 23)

		(TEBUCI BOILE NO. 25)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 23 Dated 20-02-2017.
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line at Kala Khan Hotel to Memon Goth Road UC Kharkharo
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	13-03-2017

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
\ 1	M/S Appna Enterprises	9,94,340/=	1st Lowest	19.75%Above	Substantially Responsive	Pay order No 00472045 Amount Rs.20,000/= Sindh Bank
2	M/S Appra Enterprise	9,95,586/=	2 nd Lowest	19.90%Above	Substantially Responsive	Pay order No02948186 Amount Rs.20,000/= Bank Al Habib
3	M/S Ellahi Construction Co & Enterprises	9,96,416/=	3 rd Lowest	20%Above	Substantially Responsive	Pay order No00434118 Amount Rs.20,000/= Sindh Bank

• The all concerned bidder are being informed accordingly.

• The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Appna Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Sporato

Accounts Officer
District Council Karachi

Mr.Tayneer A bas (Member)
Executive Engineer

D.M.C (East)

Mr. Fazal Mehmood Gin (Chairman)

District Engineer
District Council Karachi

NO. D.C.K / D.E / T- Notice 23/W-No. 01/17-/376

Dated 13/4/2017

To,

M/S Appna Enterprise
Proprietor:- Muhammad Sharif
Address:- Dur Muhammad Goth
Darsano Channo Malir Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line at Kala Khan Hotel to Memon Goth

Road UC Kharkharo

Reference: Your Tender dated 13-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates (a) 19.75% Above amounting to Rs. 9,94, 340/= (Rupees Nine lacs ninety four thousand three hundred forty only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

05- The concerned A.E.E / Sub-Engineer, DCK.

NO. D.C.K / D.E 1 T- Notice 23 / W-No. 01 / 17- /342

Dated / 5 / 4/2017

To,

M/S Appna Enterprise
Proprietor:- Muhammad Sharif
Address:- Dur Muhammad Goth
Darsano Channo Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line at Kala Khan Hotel to Memon Goth Road UC Kharkharo

This is to notify you that your bid dated 13-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,94,340/= (Rupees Nine lacs ninety four thousand three hundred forty only).

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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



CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line at K Hotel to Memon Goth Road UC Kharkharo	
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 23 Dated 20	0-02-2017
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	9,96,500/=	
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).	
10	TENDER OPENED ON (DATE & TIME)	13-03-2017 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	08 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Appna Enterprise Proprietor:- Muhammad Sharif Address:- Dur Muhammad Goth Darsano Channo	Malir Karachi
16	CONTRACT AWARD PRICE	9,94,340/=	
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder	Ranking in terms of cost
17	EVALUATION REPORT	1 M/S Appna Enterprises	1 st lowest
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S Appra Enterprise	2 nd Lowest
		3 M/S Ellahi Construction Co & Enterprises	3 rd Lowest

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domostic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	\mathcal{I}
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	<u></u>
	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
21)	ADVE	RTISMENT:		
	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 No x	
22)	NATUI	RE OF CONTRACT	Dome Lo	1 -
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEI enclosed a copy)	NTS?	Yes No A
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	rs? [Yes No No
25)		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI		AINED FOR USING A Yes No A
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BII	ODERS?	Yes No 2
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		Yes No 2
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	ICALLY	Yes No P
29)		IER NAMES OF THE BIDDERS AND THEIR QI ME OF OPENING OF BIDS?	UOTED PRIC	Yes No D
30)	CONTR	HER EVALUATION REPORT GIVEN TO BIDDE LACT? copy of the bid evaluation report)	ERS BEFORE	THE AWARD OF

(Contt....P/3)

	ANT COMPLAINTS RECEIVED	Yes	×
	(If yes, result thereof)		η
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IT (If yes, give details)		ER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	4
		No	
**.			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
	(1) 02, g. (0.1 (0.2001.5)	No	
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA		
,	(if yes, give detailed reasons)	Yes	0 /
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUREM	ENT? IF SO, DETAILS TO BE
			Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZATION AI	DVANCE PAYMENT IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Yes No
			165
38)			
	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		
	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	"
		Yes	n
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E OF WORK: Providing / Laving Water Supply Line at Kala Khan Hotel to Memon Goth Road UC Kharkharo. BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01		Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings			
		for known vehicular traffic where ever required lift upto 5ft and lead			
	26250.00 Cft.	upto one chain.	4650.00	%oCft.	122062.00
02		Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes.			
	3000.00 Rft	3" dia	178.00	P.Rft	534000.00
03		Refilling the excavated stuff in trenches 6" Thick layer i/c watering			
	23625Cft.	ramming to full compaction etc complete.	2760.00	%oCft	65205.00
04		Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (Imported or equivalent)			
	04 Nos.	3" dia	5500/-	Each	22000.00
05	02 Nos.	Supplying / Fixing Air Valve with flange ends rubber washer nut bolts heavy pattern etc. complete.	5900/-	Each	11800.00
06		Providing Chamber size 3' x 3' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation			-
	4 Nos.	backfilling and disposal of surplus earth etc. complete.	18820.00	Each	75280.0

Amount Total (a) Rs. 8,30,347/=

Above Below on the rates of CSR

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,63,993/2 9,94,340/

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 163 993/

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

8,30,347/,

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

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

994340/

Contractor

Executive Engineer / Procuring Agency

Tender Issued to: MIS APPOR Enterforises
Against P.o.No.0047204 Hate 9/3/17
Of Sindh Bank Branch
Tendercherk

NO. D.C.K / D.E'/ T- Notice 23/W-No. 02/17- 371/ Dated 13/4/2017

To,

M/S Shayan Builders
Proprietor:-Rashid Memon
Address:- Haji Abdul Karim Mohallah
UC Murad Memon Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Improvement of Water Supply Line at Faquer Mohallah UC Malh

Reference: Your Tender dated 13-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 18.75% Above amounting to Rs. 9,97,224/= (Rupees Nine lacs ninety seven thousand two hundred twenty four 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.

Stamp Value Rs: 3

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of Rs Bid / Pe	AND WHE 20,000 orformance S	REAS the Control (Rupees _ Security for the sa	actor has already furnitudes to your did contract.	nished with the D	CK the 2% bid annount
Instruct	The followions to bidde	ing documents ers shall be deem	after incorporating ted to form and be re-	addenda, except ad and construed a	those parts relating to is part of this Agreement
	(b) (c) (d)	The Contract A The Letter of A The completed The Standard a The priced Bill	ecceptance; Form of Bid; nd Special Terms & (Canditions of Con	tract-Part I;
	ned, the Con	itractor hereby co		CK to execute and	Contractor as hereinafte complete the works and of the contract.
may be	tion of the v	works as per pro	visions of the contra	ct, the contract Pr	ion of the execution and ice or such other sum a in the manner prescribed
the DC contract	t and do hero K penalty th t without pro	eby bind himself rough forfeiture	his heirs, successors of the said Security Int of DCK to recove	legal representati in case of breach	or due fulfillment of the ve and assignce to pay to n of any condition of the m the Contractor for an
shall re	espectively a		arry out and fulfill		DCK and the Contracto abide by all terms and
of	IN WITNE		he said parties have	set their respective	hands on this
Witnes	181 (س		. ,		Jun 1
1			Contractor	5	Other teach Engineer District Engineer
				D	istrict Council Karachi



NO. D.C.K / D.E / T- Notice 23 / W-No. 02 / 17- 343

Dated /0/4/2017

To.

M/S Shayan Builders
Proprietor:-Rashid Memon
Address:- Haji Abdul Karim Mohallah
UC Murad Memon Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Water Supply Line at Faquer Mohallah UC Malh

This is to notify you that your bid dated 13-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,224/= (Rupees Nine lacs ninety seven thousand two hundred twenty four 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)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi	
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Improvement of Water Supply Line at Faqeer Moha UC Malh.	illah
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 23 Dated 20-02-2017	
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	9,99,750/=	
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)	13-03-2017 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	08 Nos	
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Shayan Builders Proprietor:-Rashid Memon Address:- Haji Abdul Karim Mohallah UC Murad Memon C Town Karachi	Gađap
16	CONTRACT AWARD PRICE	9,97,224/=	
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Rankin terms of	f cost
17	EVALUATION REPORT	1 M/S Shayan Builders 1 st low	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S K.B Enterprises 2 nd Lov	
	· -i	3 M/S Hi Tech Enterprises 3 rd Lov	vest

- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
bi	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<u></u>
c)	TWO STAGE BIDDING PROCEDURE	o o
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

 $(\mathrm{Contt},...\mathrm{P/2})$

(Page # 02.)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman District Council Karachi. 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? ves No 21) ADVERTISMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No. Yes No Х ii) News Papers Yes (If yes, give names of newspapers and dates No Х NATURE OF CONTRACT 22) Domestic/ Local WHETHER QUALIFICATION CRITERIA 23) WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) WHETHER BID EVALUATION CRITERIA 24) Ves WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A 25) METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26) 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?

(Contt....P/3)

(Attach copy of the bid evaluation report)

	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		- P4
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	! THE TEN	CHER NOTICE / DOCUMENTS
J _,	(If yes, give details)	Yes	w/sk.toffel/ bottomizers
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	×
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	*
		No	
		\n	NAME OF THE PARTY
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE AD:
36) 37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	PROCUR IF ABRO/	EMENT? IF SO, DETAILS TO BE AD:
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABRO/	EMENT? IF SO, DETAILS TO BE AD: Yes No
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROAL LIZATION	EMENT? IF SO, DETAILS TO BE AD: Yes No
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROAL LIZATION	EMENT? IF SO, DETAILS TO BE AD: Yes No
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROAL LIZATION	EMENT? IF SO, DETAILS TO BE AD: Yes No
37) 38) ture & orized (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROAL LIZATION	EMENT? IF SO, DETAILS TO BE AD: Yes No NADVANCE PAYMENT IN THE

NO. D.C.K / D.E / T- Notice 23/W-No. 03/17- 2つ5

Dated 13/4/2017

To,

M/S Shayan Builders
Proprietor:-Rashid Memon
Address:- Haji Abdul Karim Mohallah
UC Murad Memon Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Improvement of Water Supply Line at Bapra Mohallah UC Malh

Reference: Your Tender dated 13-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 18.80% Above amounting to Rs. 9,97,645/= (Rupees Nine lacs ninety seven thousand six hundred forty 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.

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PAKISTAN Stamp Value Rs: 3 DISTRICT COUNCIL KARACHI Cost Completion Time Penalty: _201 at Karachi betwee day of This Agreement is made on this the District Council Karachi hereinafter called the DCK, (which expression shall mean and included his successors) on the One Part and M/s Souther Populating having the office at Monager Muhallah UC Nursed Monager Goday lough through their Proprietor Rashed Alemion hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely improvement of water Supply line at at a cost of Rs. within a period of <u>02 Manth</u> e <u>97,6456</u> according to the specification and general conditions of the contri signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount 20,000 (Rupees 700 and 9 Thousands only) on account of Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part 1; (c) 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 _ _____201 . Witness:

Contractor

Dishiel Comerciarneht District Engineer

District Council Karachi

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT	-		
03	TITLE OF CONTRACT	Improvement of Water Supply Line at Bapra Moha UC Malh.	ıllah		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 23 Dated 20-02-2017	7		
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	9,99,800/=			
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)	13-03-2017 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	08 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Shayan Builders Proprietor:-Rashid Memon Address:- Haji Abdul Karim Mohallah UC Murad Memon Gadap Town Karachi			
16	CONTRACT AWARD PRICE	9,97,645/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranki terms of	of cost		
17	EVALUATION REPORT	1 M/S Shayan Builders 1 st lov			
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S K.B Enterprises 2 nd Lo	-		
		3 M/S Multi Tech Enterprises 3rd Lo	west		

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	a
d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	7
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF F	

(Page # 02.)

		THE PROCUREMENT WAS INCLUDED IN AN					Larachi.	
							 1	
				yes		No	1	
21)	ADVE	RTISMENT:				•		
	i)	SPPRA Website						
		(If yes, give date and SPPRA Identification No.	Yes	,	/			٦
			No	X				1
		No. 10						.J _
	ii)	News Papers (If yes, give names of newspapers and dates	Yes					
		(11 yes, give names of newspapers and dates	No	X				
22)	NIATTI	DE OF OWER YOU						7
22)	NATU.	RE OF CONTRACT		Domestic Local	*	Int.		
						,		
23)		HER QUALIFICATION CRITERIA	rrego	Yes	. 17	No	[// :	
		NCLUDED IN BIDDING / TENDER DOUCUMES enclosed a copy)	N15?			-	· · · · · - · ·	_!
						<i></i>		
24)		HER BID EVALUATION CRITERIA		Yes	. 11 7	No		-]
		NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy)	rs?		·		<u> </u>	_j
	•							
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		OBIAIN Yes		USING A	\ 2	<i>₹</i>
			16					
								_
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDERS		es :	No		}
								_
27)		THER THE SUCCESSFUL BID WAS LOWEST EV		TED				
	B1D / 1	BEST EVALUATED BID (in case of Consultancies	5)	Y	es	No	1	
					: <u></u>			_
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALL			No.		- 1
	COMP	LIANT?			es			
			, 173'''''	ייייט מער א	Arrenie ni	EAD-OF	"T: A T:	
29)		THER NAMES OF THE BIDDERS AND THEIR Q TME OF OPENING OF BIDS?	OOTEL	:		I No	/	
					es			

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

(Contt...P/3)

30)

CONTRACT?

(Attach copy of the bid evaluation report)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		y
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)		IDER NOTICE / DOCUMENTS
	(if yes, give demins)	Yes	1/
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
55,	(if yes, given reasons)	Yes	1
		No	
			•
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1 /
	(if yes, give detailed reasons)	No.	
		No	,I
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCURI	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN THE Yes No No
38)	SPECIAL CONDITIONS, IF ANY		
•	(if yes, give Brief Description)	37	7
	(1.) 4.5, 8.14 2.111 (1.411.1)	Yes	/
	Λ		
	(11, 12, 12, 11, 11, 11, 11, 11, 11, 11,	No	
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orized (official Stands Officer		



Bid Evaluation Report

(Work No. 04) (Tender notice No. 23)

1	Name of Procuring Agency:	District Council Karachi	
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 23 Dated 20-02-2017.	
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line Jogi Moor to Banghar Mohallah Solangi Muhallah Burfat Mohalla UC Kharkharo	
4	Method of Procurement	Single Stage (one envelop)	
5	Tender Published:	Through SPPRA website	
6	Total Bid documents Sold:	03 Nos	
7	Total Bids Received	03 Nos	
8	Technical Bid Opening date (if applicable):	N/A	
9	No. of Bid technically qualified (if applicable)	N/A	
10	Bid(s) Rejected (Nil)		
11	Financial Bid Opening date	13-03-2017	

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S Appna Enterprises	9,94,756/=	1st Lowest	19.80%Above	Substantially Responsive	Pay order No00472044 Amount Rs.20,000/= Sindh Bank
2	M/S Appra Enterprise	9,96,002/=	2 nd Lowest	19.95%Above	Substantially Responsive	Pay order No9896449 Amount Rs.20,000/= UBL Bank
3	M/S Al-Asif Bulders	9,96,251/=	3 rd Lowest	19.98%Above	Substantially Responsive	Pay order No247816 Amount Rs.20,000/= Sindh Bank

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Appna Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member) Accounts Officer

District Council Karachi

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

Pazal Mehmood Gill (Chairman)

District Engineer strict Council Karachi

06

NO. D.C.K / D.E / T- Notice 23/W-No. 04/17- /377

Dated 13/4/2017

To,

M/S Appna Enterprise
Proprietor:- Muhammad Sharif
Address:- Dur Muhammad Goth
Darsano Channo Malir Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line Jogi Moor to Banghar Mohallah Solangi

Muhallah Burfat Mohalla UC Kharkharo

Reference: Your Tender dated 13-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.80% Above amounting to Rs. 9,94, 756/= (Rupees Nine lacs ninety four thousand seven hundred fifty 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.

NO. D.C.K / D.E / T- Notice 23 / W-No. 04 / 17-/345

Dated 10 /4/2012

To,

M/S Appna Enterprise
Proprietor:- Muhammad Sharif
Address:- Dur Muhammad Goth
Darsano Channo Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line Jogi Moor to Banghar Mohallah Solangi Muhallah Burfat Mohalla UC Kharkharo

This is to notify you that your bid dated 13-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,94,756/= (Rupees Nine lacs ninety four thousand seven hundred fifty 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



(Work No. 04)

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 Jogi Moor to Banghar Mohallah Solangi Muhallah Burfat Mohalla UC Kharkharo		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 23 Dated 20-02-2017		
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	9,96,500/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	13-03-2017 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	08 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Appna Enterprise Proprietor:- Muhammad Sharif Address:- Dur Muhammad Goth Darsano Channo Malir Karachi		
16	CONTRACT AWARD PRICE	9,94,756/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost		
17	EVALUATION REPORT	1 M/S Appna Enterprises 1st lowest		
	(i.e 1st, 2nd, 3td, 4th EVALUATION BID)	2 M/S Appra Enterprise 2 nd Lowest		
		3 M/S Al-Asif Bulders 3 rd Lowest		

18- ME	THOD OF PROCUREMENT USED; (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	_ <u>_</u> _
c)	TWO STAGE BIDDING PROCEDURE	<u> </u>
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	9
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

(Contt....P/2)

19) AF 20) W	PROVI HETHE	(Page # 02.) ING AUTHORITY FOR AWARD OF CONTRACT IR THE PROCUREMENT WAS INCLUDED IN AN	Chair i NUAL	man District Council Karachi. PROCUREMENT PLAN?
				yes No
21)	ADV	ERTISMENT:		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No	X
	ii)	News Papers	Yes	
	,	(If yes, give names of newspapers and dates	No	x
22)	NATU	URE OF CONTRACT		Domestic/ Int.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s, enclosed a copy)	NTS?	Yes No
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	TS?	Yes No ,
25)		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		OBTAINED FOR USING A Yes No
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	? Yes C No
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		TED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	UCALL	Y Yes No 9
29)		THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED	PRICES WERE READ OUT AT

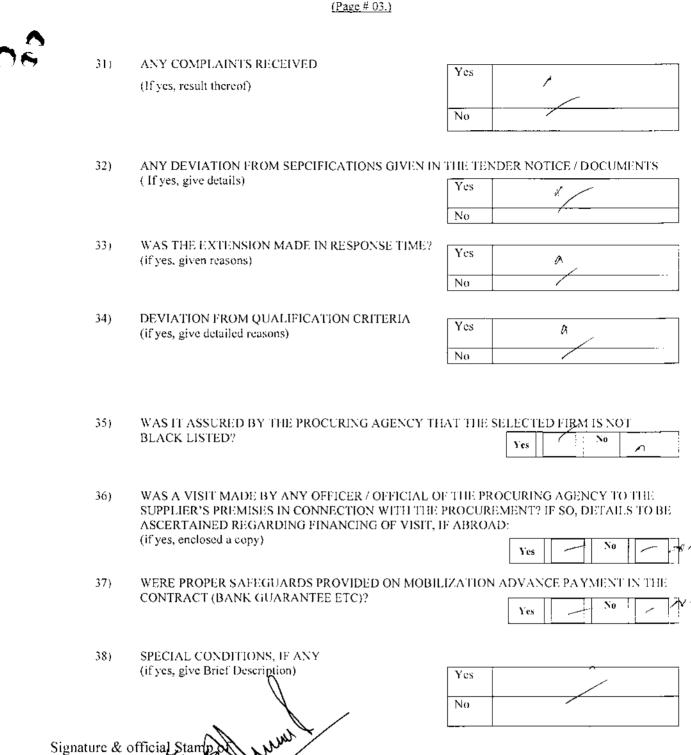
WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

30)

CONTRACT?

(Attach copy of the bid evaluation report)

(Contt....P/3)



FOR OFFICE USE ONLY

Authorized Officer

ME OF WORK: Providing / Laving Water Supply Line logi Moor to Banghar Mohallah Solangi Mohallah Burfat Mohallah UC Kharkharo.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01		Excavation for pipe line in trenches and pits in all kind of soils i/c			
		trimming and dressing sides to true alignment and shape leveling of			
		beds of trenches to correct level and grade cutting joints holes and			
		disposal of surplus earth with in a one chain as directed by engineer		[
		incharge providing fence guards lights flags and temporary crossings			
	20220 00 00	for known vehicular traffic where ever required lift upto 5ft and lead			
	26250.00 Cft.	upto one chain.	4650.00	%oCft.	122062.00
02		Providing / laying & Fixing in trench i/c fitting jointing & testing etc			
	2000 20 05	complete in all respect the high density polyethylene PE Pipes.	l		
	3000.00 Rft	3" dia	178.00	P.Rft	534000.00
03		Refilling the excavated stuff in trenches 6" Thick layer i/c watering	ļ		
	23625Cft.	ramming to full compaction etc complete.	2760.00	%oCft	65205.00
04		Providing / Fixing Full way gun metal valves with wheel threaded or			
İ		flanged ends with rubber washer standard pattern etc. complete	į		
		(Imported or equivalent)			
<u> </u>	04 Nos.	3" dia	5500/-	Each	22000.00
05		Supplying / Fixing Air Valve with flange ends rubber washer nut bolts		i i	· -
	02 Nos.	heavy pattern etc. complete.	5900/-	Each	11800.00
06		Providing Chamber size 3' x 3' x 4.5' deep as per approved design for			
		sluice valve 3" to 12" dia with 18" dia C.I. cover with frame fixed in			
		RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6"			
		thick 1/2" thick cement plaster 1:4 cm including curing excavation			
L	4 Nos.	backfilling and disposal of surplus earth etc. complete.	18820.00	Each	75280.00

Amount Total (a) Rs. 8,30,347/=

Amount to be added / deducted on the basis

Of premium quoted

Total (b) (+) 1.64.409 ds & figures: 9.94.756

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

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 164 409

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

830347/2

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

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

994756/

Contractor

Executive Engineer / Procuring Agency

Tender Issued to:-	ר
MISAPPNA Enterprises	1
Against P.o. No. 00472042 Trate 9/3/17	I
Challan No Barde anch of Rs. (27)	ŀ
or singh Banks anch of	
Tendench	