## **Bid Evaluation Report**

(Work No. 01) (Tender notice No. 33)

į	Name of Procuring Agency:	District Council Karachi
2_	Tender Reference No	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017.
3	Tender Description/name of Work / item	Providing / Laying Sewerage Line at Haji Shambay Goth UC Thano.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
-	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	Financial Bid Opening date	20-03-2017

#### 1. Bid Evaluation Report:

SNO

t

o :	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
	2	3	4	5	6	7
-	M/S Al-Haider Construction Company	9,98,005/=	1st Lowest	12.10% Above	Substantially Responsive	Pay order No 03011217 Amount Rs. 20,000- Al-Habib Bank
!	M/S A & R Brother Construction Company	9.98.895/	2 <sup>nd</sup> Lowest	12.20% Aboye	Substantially Responsive	Pay order No 02918179   Amount Rs. 20,000.   Al-Habib Bank
	M/S Noorani Construction & General order supplier	9,99,340/	3 <sup>.1</sup> Lowest	12.25% Above	Substantially Responsive	Pay order No 00434117 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 AL-Haider Construction Company 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 Kafachi Mr.Tauqeer Abbas\(Member)
Executive Engineer
D.M.C (East)

Mr. Fazat Mehmood Gill (Chairman)

District Lingineer

District Council Karachi

JAMES 10 3

NO. D.C.K / D.E / T- Notice 33/W-No. 01/17- 1/ 7/9

Dated 21/b/x

To,

M/S Al-Haider Construction Company

Proprietor:- Ghulam Haider

Address:- Old Thano Murad Memon road Gadap Town Karachi

### (WORK ORDER)

SUBJECT: - Providing / Laying Sewerage Line at Haji Shambay Goth UC Thano.

Reference: Your Tender dated 20-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12.10% Above amounting to Rs. 9,98,005/= (Rupees Nine lacs Ninety Eight thousand Five only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

## Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI AGREEMENT Franching Laying Sewerage Cost Penalty: Completion Time \_201 at Karachi between 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 This Agreement is made on this ... his successors) on the One Part and M/s Al Haider Construction Company having the office at Old Thane Myrad, Aemen Konderactop Town Caracta through their Proprietor Ghulam Haceler hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Movicing Laying Seweruse Line at Hajo ... Shan Mas Go & C. Mullion within a period of O2 Months and Penalty Rs. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. 🚋 🥶 ILITERATOR AND WHEREAS the Contractor has already furnished with the DCK the 2 & Mid amount of Rs. 2C, CCC 1= (Rupees Twenty Thousands only on account of Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those, parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement (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 § (e) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as mentioned, the Compactor hereby covenants with the DCK to execute and complete the world and remedy defects therein in conformity and in all respects with the provisions of the contract. JATON DAY COM The DCK hereby coverants to pay the contractor, in consideration of the executiffs find completion of the works as per provisions of the contract, the contract Price or such other sum as <u> የ</u>በር አመ 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:

Contractor

District Council Karachi

NO. D.C.K / D.Ε / T- Notice 33 / W-No. 01 / 17- 1/05

То,

M/S Al-Haider Construction Company
Proprietor:- Ghulam Haider
Address:- Old Thano Murad Memon road Gadap Town Karachi

### (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Sewerage Line at Haji Shambay Goth UC Thano.

This is to notify you that your bid dated 20-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,98,005/= (Rupees Nine lacs Ninety Eight thousand Five only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority,

Copy for information to:-.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

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 Sewerage Line at Haji Shambay Goth UC Thano.			
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017			
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)	20-03-2017 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	1 NUMBER OF BIDDERS PRESENT AT THE 1 TIME OF OPENING OF BIDS	07 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al-Haider Construction Company Proprietor:- Ghulam Haider Address:- Old Thano Murad Memon road Gadap To	own Karachi		
16	CONTRACT AWARD PRICE	9,98,005/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder  1 M/S Al-Haider Construction Company	Ranking in terms of cost		
17	EVALUATION REPORT	1 M/S Al-Haider Construction Company 2 M/S A & R Brother Construction Company	2 <sup>nd</sup> Lowest		
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	3 M/S Noorani Construction & General order supplier	3 <sup>rd</sup> 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	1
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	1
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREME EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

(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   V   No   V
21)	ADVI	ERTISMENT:	L	
	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
221	NT A TIT	THE OF CONTRACT	Г	
22)	NATU	JRE OF CONTRACT	İ	Domestic/ Int. /
			_	
23)		THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMEN	ITON	Yes No
		s, enclosed a copy)	N15?	
24)		THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	rea	Yes No 1
		inccored in Biblind, Temper Docoments, enclosed a copy)	13:	
25)	WHE	THER APPROVAL OF COMPETENT AUTHORIT	v was c	DRITAINED EOR LIGING A
,		HOD OTHER THAN OPEN COMPETITIVE BIDDI		Yes No No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BIT	DDERS?	
,			DIMO.	Yes No
27)		IHER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID ( in case of Consultancies		ED No No
		`	,	Yes Au
28)		THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT?	CALLY	Yes No 3
29)		THER NAMES OF THE BIDDERS AND THEIR QU	JOTED F	PRICES WERE READ OUT AT
	THE	TIME OF OPENING OF BIDS?		Yes No A
30)		THER EVALUATION REPORT GIVEN TO BIDDE TRACT?	RS BEF	ORE THE AWARD OF
		h copy of the bid evaluation report)		Yes No
				(ConttP/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	103	 
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEX	IDER NOTICE / DOCUMENTS
,	(If yes, give details)	Yes	asia Notices Bocomes 13
			^
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, given reasons)		*/
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA		
	(if yes, give detailed reasons)	Yes	9/
		No	
36) 37)	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)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	PROCURE IF ABROA	EMENT? IF SO, DETAILS TO BE .D:
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No	7
Signature & Authorized (	official Stamp of		
FOR OFFI	CE USE ONLY		

## JF WORK: Providing Laying Sewerage Line at Haji Shambay Goth UC Thano. **BILL OF QUANTITIES**

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
I	2	3	4	5	6
01		Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary			
	9375.00 Cft.	crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	43594.00
02	1000 00 55	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure			
	1000.00 Cft	12" dia	367.00	P.Rft	367000.00
03	8438.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	23289.00
04	40 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	548280.00
05	(-)67.20 ft.	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 204691.00
06	40 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	76264,00
07		Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles			
	40 Nos.	etc. complete	913.63	<u> Each</u>	36546.00

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

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,07,724 -

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

8,90,281-

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

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

9,98,005-

Contractor

Executive Engineer / Procuring Agency

Tender Issued to: Mis AL - Hyder Consti	Co
Against P.u.Nu. 030//220 Date	16/3/17
Challan No Date	21 15 1000
Of Bank Al Habib Crossfor	

### **Bid Evaluation Report**

(Work No. 02) (Tender notice No. 33)

		(Tender noder to its)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017.
7	#Tender Description/name of Work /	Providing / Laying Water Supply Line at Old Thana
3	+ item	UC Thano.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	<u>: 03 Nos</u>
7	Lotal Bids Received	<u> 1 03 Nos</u>
8	Technical Bid Opening date	. N/A
	(if applicable):	<u> </u>
9	No. of Bid technically qualified	i N/A
,	(if applicable)	
10	Bid(s) Rejected	(Nil)
: 1	Linancial Bid Opening date	20-03-2017

#### 1. Bid Evaluation Report:

= 8. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection 6	Remarks .
	M/S A & R. Brother Construction		;		Substantially	Pay order No 03029964 Amount Rs.20,000##
	Coultain Counting	9,97,272/=_	L' Lowest	19,75% Above_	•	∆i-Habib Bank
١	M S Rehman & Co	9.98.521/ -	   2 <sup>nd</sup> Lowest	19,90% Above	Substantially Responsive	Pay order No 02948180 Amount Rs. 20,000
;	M S Hi-Tech Enterprises	9,99,354/	3" Lowest	20% Above	Substantially Responsive	Pay order No 0026781 Amount Rs. 20.000° Al. Habib Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S A & R

  Brother Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

N

Mr.Khan Muhammad Malik (Member) Accounts Officer District Council Karachi Mr.Tauqeer Abbas (Member)
Executive Yingineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
Let District Engineer

District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 33/W-No. 02/17- /42/

Dated 2//1/20/2

To,

M/S A & R Brother Construction Company Proprietor:- Aftab Baloch Address:-Haji Maindad Goth Malir Karachi

#### (WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line at Old Thana UC Thano.

Reference: Your Tender dated 20-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.75% Above amounting to Rs. 9,97,272/= (Rupees Nine lacs Ninety Seven thousand two hundred seventy two only) being the lowest in competition.

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

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

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CONTRACT.

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NO. D.C.K / D.Ε / Τ- Notice 33 / W-No. 02 / 17- / / / 3 g

Dated \_/9/4/2017.

To,

M/S A & R Brother Construction Company Proprietor:- Aftab Baloch Address:-Haji Maindad Goth Malir Karachi

### (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line at Old Thana UC Thano.

This is to notify you that your bid dated 20-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,272/= (Rupees Nine lacs Ninety Seven thousand two hundred seventy two only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT ÉNGINEER
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	Providing / Laying Water Supply Line at Old Thana UC Thano.			
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017			
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi	<del></del>		
07	TENDER ESTIMATED VALUE	9,99,350/=			
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)	20-03-2017 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	07 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached,			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A & R Brother Construction Company Proprietor:- Aftab Baloch Address:-Haji Maindad Goth Malir Karachi			
16	CONTRACT AWARD PRICE	9,97,272/=			
	   RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1 M/S A & R Brother Construction Company	1 <sup>31</sup> lowest		
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2 M/S Rehman & Co	2 <sup>nd</sup> Lowest		
		3 M/S Hi-Tech Enterprises	3 <sup>rd</sup> Lowest		

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	of .
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 R	

### (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 SPPR	A Identification No.	Yes	- x
	ii)	News Papers (If yes, give names of news	spapers and dates	Yes	
22)	NATUI	RE OF CONTRACT			Domestic/ Int. Local
23)	WASI	HER QUALIFICATION CR NCLUDED IN BIDDING / 1 enclosed a copy)		₹TS?	Yes No
24)	WAST	HER BID EVALUATION C NCLUDED IN BIDDING / T enclosed a copy)		rs?	Yes No
25)		HER APPROVAL OF COM OD OTHER THAN OPEN C			S OBTAINED FOR USING A  Yes No 1/1
26)	WAS I	BID SECURITY OBTAINEL	O FROM ALL THE BIL	DDERS	Yes No
27)		HER THE SUCCESSFUL B BEST EVALUATED BID ( i			TED Ves No 7
28)		HER THE SUCCESSFUL B LIANT?	SIDDER WAS TECHNI	ICALL	Y Yes No
29)		HER NAMES OF THE BID IME OF OPENING OF BID		UOTED	O PRICES WERE READ OUT AT  Yes No n
30)	CONT	HER EVALUATION REPORACT? I copy of the bid evaluation r		ERS BE	Yes No (ConttP/3)

31)	ANY COMPLAINTS RECEIVED	<del></del>	
	(If yes, result thereof)	Yes	×
		No	,
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	9 _
		No	
		<u> </u>	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	Κ
	(1) Jest Erren reasons,	No	
		110	
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(if yes, give detailed reasons)		
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TI	HAT THE S	
	BLACK LISTED?		Yes No A
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	OF THE PRO	OCURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE		
	ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	IF ABROAL	D:
			Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZATION	ADVANCE PAYMENT IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Yes No
30)	SPECIAL CONDITIONS, IF ANY		
38)	(if yes, give Brief Description)	Yes	n/
	7		
		No	
		<u> </u>	
	official Stamp of		
Authorized (	Pictors Compilifier obs		
FOR OFFI	CE USE ONLY		
	<del></del>		! 
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l f			ļ
1			

## OF WORK: P/L Water Supply Line at Old Thana UC Thano

#### **BILL OF QUANTITIES**

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

. Sr . No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<u> </u>		3	4	5	
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		1	ļ
ı	•	beds of trenches to correct level and grade cutting joints holes and			i
I		disposal of surplus earth with in a one chain as directed by engineer		!	!
!		incharge providing fence guards lights flags and temporary crossings		}	
ı	7500.00 Cft.	for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%oCft.	34875.00
02	7300.00	Providing / laying & Fixing in trench i/c fitting jointing & testing etc	4030.00	/30CIL	
		complete in all respect the high density polyethylene PE Pipes (HDPE-			
'		100) PN-10 for W/S/ confirming ISO 4427/DIN8074/8075 B.S 3580 &			
		PSI 3051.,	 	!	
	800.00 Rft	] _ 180mm	685.00	P.Rft	548000.00
03		Refilling the excavated stuff in trenches 6" Thick layer 1/c watering	_		
<u>.</u>	6750 Cft.	ramming to full compaction etc complete.	2760.00	%oCft	18630.00
04		Providing / Fixing C.I. Sluice valve heavy pattern (Test pressure) with			
'		all complete accessories etc. complete	! 	!	
'	04 Nos.	4" dia	5460.00	Each :	21840.00
	04 Nos.	6" dia	9360.00	! Each	37440.00
· 	05 Nos.		4290.00	Each	21450.00
05		Providing Chamber size 3' x 3' x 4.5' deep as per approved design for	ļ	!	
!		sluice valve 3" to 12" dia with 18" dia C.L. cover with frame fixed in	:	į,	
		RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6"	Ì		
		thick ½" thick cement plaster 1:4 cm including curing excavation	i i		
i	3 Nos	backfilling and disposal of surplus earth etc. complete.	18820.00	Each !	150560.00

Amount Total (a) Rs. 8,32,795/=

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:

1,64,477

997,272

Contractor

Executive Engineer / Procuring Agency

#### Summary of Bill of Quantities

Cost of Bid

Amount 1,646,77.

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

8,32,795.

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

997272

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

Contractor

Executive Engineer / Procuring Agency

Brook DC 40645 (3)

## **Bid Evaluation Report**

(W	ark	No	. 03)
Tender	notic	ce N	o. <b>3</b> 3)
7			

		(Tender infice No. 33)
i	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017.
3	Tender Description/name of Work / item	Supplying of Manhole covers and Ring Slabs at Different : Wards of UC Malh & UC Murad Memon D.C.K
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	20-03-2017

#### 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
]	2	3	4	5	6	7
ì	M/S Khyber Construction Company	9,97,599/=	1st Lowest	19.80% Above	Substantially Responsive	Pay order No 10785735   Amount Rs. 20,000   UBI
2	M/S AL-Huider   Construction   Company	9,98,432/=	2 <sup>m</sup> Lowest	19,90% Above	Substantially Responsive	Pay order No 00130182   Amount Rs. 20,000
3	M'S Muit! Tech Enterprises	9,99,265 =	3 <sup>64</sup> Lowest	20° a Above	Substantially Responsive	Pay order No 02948185 Amount Rs. 20,000 AL Habib Bank

- The all concerned bidder are being informed accordingly.
- The E.E. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Khyber Construction Company 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)
Exceetive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 33/W-No. 03/17-

Dated 21/4/2017

To,

M/S Khyber Construction Company
Proprietor:- Bahar Alam Khan
Address:- House # 347/N-372, sector-17-B
Shah Latif Town near Fast computer science university Bin Qasim Karachi

### (WORK ORDER)

SUBJECT: - Supplying of Manhole covers and Ring Slabs at Different Wards of UC Malh

& UC Murad Memon D.C.K

Reference: Your Tender dated 20-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.80% Above amounting to Rs. 9,97,599/= (Rupees Nine lacs Ninety Seven thousand five hundred ninety nine 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.

DISPRICT ENGINEER
DISTRICT COUNCIL KARACHI

Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI Completion Time This Agreement is made on this \_\_\_\_\_\_ day of \_\_\_\_\_\_ 201 4t 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 Khylor Construction Confequed having the office action 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 Supplying of Manhole, Covers and Kning Stabe at a cost of Rs. 9.91, 500 | within a period of O2 Months, and Pennand O2 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/2/% bid amount of Rs. 20,000 (Rupees Tarectly 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; PO A (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 have if after 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 find the problem of the execution of the ex completion of the works as per provisions of the contract, the contract Price or such other sura as may become payable under the provisions of the contract at the times and in the manner prescribed 20 APR 2017 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 [1]

Witness:

District Engl**nue**? registe unglikaracht District Council Karachi

NO. D.C.K / D.E / T- Notice 33 / W-No. 03 / 17- /4/2 2

Dated  $\frac{19}{19} \frac{19}{20} \frac{12}{2}$ 

To,

M/S Khyber Construction Company
Proprietor:- Bahar Alam Khan
Address:- House # 347/N-372, sector-17-B
Shah Latif Town near Fast computer science university Bin Qasim Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supplying of Manhole covers and Ring Slabs at Different Wards of UC Malh & UC Murad Memon D.C.K

This is to notify you that your bid dated 20-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,599/= (Rupees Nine lacs Ninety Seven thousand five hundred ninety nine 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. 03)

(Contt....P/2)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Supplying of Manhole covers and Ring Slabs at Different Wards of UC Malh & UC Murad Memon D.C.K			
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017			
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	9,99,300/=			
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)	20-03-2017 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	07 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Khyber Construction Company Proprietor:- Bahar Alam Khan Address:- House # 347/N-372, sector-17-B Shah Latif Town Fast computer science university Bin Qasim Karachi	near		
16	CONTRACT AWARD PRICE	9,97,599/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking terms of  1 M/S Khyber Construction Company 1st low	cost		
17	EVALUATION REPORT	1 M/S Khyber Construction Company 1 <sup>st</sup> lower 2 M/S AL-Haider Construction Company 2 <sup>nd</sup> Low			
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	3 M/S Multi Tech Enterprises 3 <sup>rd</sup> Low			

МE	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	r
c)	TWO STAGE BIDDING PROCEDURE	^
d-	TWO STAGE TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMI EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	

18-

### (Page # 02.)

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

					ye	es	1	No	
21)	ADVE	RTISMENT:			L				
	i)	SPPRA Website (If yes, give date and SPPRA	1 Identification No.	Yes		<b>√</b>			
	ii)	News Papers (If yes, give names of newsp	papers and dates	Yes No		x x			
22)	NATUI	RE OF CONTRACT				mestic/	1	Int.	W
23)	WAS II	HER QUALIFICATION CRI NCLUDED IN BIDDING / T. enclosed a copy)		VTS?		Yes		No	<u>/</u>
24)	WAS I	HER BID EVALUATION CENCLUDED IN BIDDING / T. enclosed a copy)		rs?		Yes		No	<u></u>
25)		HER APPROVAL OF COME OD OTHER THAN OPEN CO			S OB	TAINED Yes	FOR U	SING A	1
26)	WAS B	EID SECURITY OBTAINED	FROM ALL THE BIT	DDERS	3?	Yes		No	0
27)		HER THE SUCCESSFUL BI EST EVALUATED BID ( in			TED	Yes		No No	
28)		HER THE SUCCESSFUL BI LIANT?	DDER WAS TECHNI	ICALL	·Υ	Yes	<u> </u>	No	(A)
29)		HER NAMES OF THE BIDE IME OF OPENING OF BIDS		UOTEE	O PRI	CES WE	RE RE/	N)DQ()	TAT
30)	CONTI	HER EVALUATION REPOR RACT? . copy of the bid evaluation re		ERS BI	EFOR	E THE A	WARD	No	DnttP/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	103	2
		No	
			<u>.                                    </u>
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN		NDER NOTICE / DOCUMENTS
	( If yes, give details)	Yes	<i>^</i> .
		No	,
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, given reasons)	No	1
		140	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	<u> </u>
	(II yes, give detailed reasons)	No	
36)	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)	PROCUE IF ABRO	REMENT? IF SO, DETAILS TO BE AD:
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	N ADVANCE PAYMENT IN THE  Yes No No
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes, give Brief Description)	Yes	,
		No	
	200	L .	
Signature & Authorized	Officer District Council Margon:		
FOR OFF	ICE USE ONLY		
FOR OFF			

## AE OF WORK: Supplying of Manhole Covers & Ring Slabs at different wards of Union Council Math and Murad Memon DCK.

## BILL OF QUANTITIES

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit\	Amount in Rupees
1	2	3	4	5	6
01	100 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	190660.00
 02	1001103	Shifting to the site and fixing 36" dia precast RCC ring slab in perfect	1300.00	Lacii	130000.00
,,		position on damaged manholes i/c cutting of damaged portion of manholes in proper shape and laving of cement mortar of 2"			
	100 Nos.	thickness and disposal of debris etc. complete.	563.09	Each	56309.00
3		Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8"			,
		dia for steel bars at 4" center to center welded to 1/8" thick 2.5"		i l	
		deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete			
	411 Nos.	21" dia	913.63	Each	375502.00
	200 Nos.	24" dia	1051.25	Each_	210250.00

Amount Total (a) Rs. 8,32,721/=

% Above / Bulow on the rates of CSR.

Amount to be added / deducted on the basis

1,64,878

Of premium quoted

Total (b)

997599

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

Contractor

Executive Engineer / Procuring Agency

### Summary of Bill of Quantities

Cast	of	Bid

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

8 32 721-

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

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

997599-

Contractor

are the

Executive Engineer / Procuring Agency

12785730 15/3/17 4BL LOUP

### **Bid Evaluation Report**

(Work No. 94) (Lender notice No. 33)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 33 Dated 01-03-2017.
3	Tender Description/name of Work / item	Supplying of Manhole covers and Ring Slabs at Different Wards of UC Thano & UC Jam Murad Ali D.C.K
긕	Method of Procurement	Single Stage (one envelop)
5	fender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
- 1	1 Total Bids Received	03 Nos
s	Technical Bid Opening date (if applicable):	N/A
t)	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	[20-03-2017]

#### 1. Bid Evaluation Report:

8,50	Same 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/S Rehman & Co	9,96,921/=	1st Lowest	19.85% Above		Pay order No 12785734 Amount Rs. 20,000/ UBM
; ;	MSA&R Brother Construction Company	9,97,337/-	2 <sup>mt</sup> Lowest	19.90% Above	Substantially Responsive	Pay order No 00434122 Amount Rs. 20,000/ Sindh Bank
,	XI'S Khyber Construction Company	9.98.169/	3 <sup>rd</sup> Lowest	20% Above 1	Substantially Responsive	Pay order NovH5228482 Amount Rs.20.000// I Islami Bank

• The all concerned bidder are being informed accordingly.

• The E.F concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Rehman & 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 Abbae (Member)
Executive Engineer

D.M.C (Fast)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer
District Council Karachi

NO. D.C.K / D.E / T- Notice 33/W-No. 04/17-

Dated 21/4/2./2

To,

M/S Rehman & Co Proprietor:- Bahar Alam Khan Address:- House # 347/N-372, sector-17-B

Shah Latif Town near Fast computer science university Bin Qasim Karachi

### (WORK ORDER)

SUBJECT: - Supplying of Manhole covers and Ring Slabs at Different Wards of UC Thano &

UC Jam Murad Ali D.C.K

Reference: Your Tender dated 20-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.85% Above amounting to Rs. 9,96,921/= (Rupees Nine lacs Ninety six thousand nine hundred twenty one only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

2. 16.

PAKISTAN

DISTRICT COUNCIL KARACHI	באיולנים.
AGREEMENT J. C. C.	* N\
Project: Syplymy of Nantole Covers and Ring Stake at Different Words of UC France UC Jan	
THE LOCAL GOVERNORS & DC 15415	
Carry Tile D.C.K.	
Cost Rs. 296,921/2	
Completion Time Penalty:	SPECIAL ADHESIVE
This Agreement is made on this day of 201 at Kitheli between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include	ning delunia
the District Council Karachi hereinafter called the DCK, (which expression shall gican hid include his successors) on the One Part and M/s 12000000 & 2000000000000000000000000000	PAKISTAN)
at H. 4341/N. St. Sector T. P. Shahlalif Town near fast Compty Qi-Chi through their Proprietor	
Baha Man Shan hereinafter call the "Contractor" (which expression shall	
mean and include his successors, heirs, executors, administrator and assignces) on the Other Part.	
Whereas the DCK has accepted the tender of the Contractor for construction and completion,	
of the work namely dupplying of Marisale Covercond King states at clubered	الاحالا
of the work namely Supplying of Manhole Covere and Ring state at cluyers with a cost of Rs. 9,96,9)1/c within a period of O2 Month's and Penglish	
R5. according to the specification and general conditions of the contract f	SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	VOHECIAL
AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount	PAKISTAN
of Rs. 20,000/2 (Rupecs ) west y mous conds 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; 20	
(c) The completed Form of Bid;	
(d) The Standard and Special Terms & Conditions of Contract-Part I; (c) The priced Bill of Quantities	SPROIAL
(c) The process is in (i) Quantities	SAOHESIVE
In consideration of the payments to be made by the DCK to the Contractor as herein vier	1 .04.01
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.	. 17,17 A. S.
Les breit	production services and a management of the contract of the co
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 prescrit at	
by the contract.	والاورن الأفاها
The Contractor has given a lien to the DCK over the Security for due fulfillment of tre	ζ O 14 3
contract and do hereby bind himself, his beirs, successors legal representative and assignce to pay 1	
the DCK penalty through forfeiture of the said Security in ease of breach of any condition of the	
contract without prejudice to the right of DCK to recover the damages from the Contractor for an such breach as per condition of the contract.	
MOW 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.	
CEL MORPONICO MOLLOMOSTO DE LA CALLA DE	
IN WITNESS WHEREOF the said parties have set their respective hands on this	• •
· · · · · · · · · · · · · · · · · · ·	
Witness: REHMAN & CO.	
All mind	
prietoc pretict Enginear	
Obstrict Engineer  Obstrict Engineer	
District Council Karachi	

NO. D.C.K / D.E / T- Notice 33 / W-No. 04 / 17-

Dated / 9 / 2/ 2/ 3

To,

M/S Rehman & Co
Proprietor:- Bahar Alam Khan
Address:- House # 347/N-372, sector-17-B
Shah Latif Town near Fast computer science university Bin Qasim Karachi

### (LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supplying of Manhole covers and Ring Slabs at Different Wards of UC Thano & UC Jam Murad Ali D.C.K

This is to notify you that your bid dated 20-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,921/= (Rupees Nine lacs Ninety six thousand nine hundred twenty one only)

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

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

DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCA	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT		Supplying of Manhole covers and Ring Slabs at Different Wards of UC Thano & UC Jam Murad Ali D.C.K		
04	TENDER NUMBER	No. D.0	C.K / District Engineer / 2017 / 33 Dated (	01-03-2017	
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	9,98,20	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS   PER CONTRACT)	02 (Tw	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	20-03-2017 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	07 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Rehman & Co Proprietor:- Bahar Alam Khan Address:- House # 347/N-372, sector-17-B Shah Latif Town near Fast computer science university Bin Qasim Karachi			
16	CONTRACT AWARD PRICE	9,96,921/=			
		S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S Rehman & Co	1 <sup>st</sup> lowest	
17	EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2	M/S A & R Brother Construction Company	2 <sup>nd</sup> Lowest	
	Į.	3	M/S Khyber Construction Company	3 <sup>rd</sup> Lowest	

18- ME	THOD OF PROCUREMENT USED: (Tick one)	<i></i>
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	

(Contt....P/2)

19) AP. 20) WE	PROVIN HETHER	(Page # 02.) G AUTHORITY FOR AWARD OF CONTRACT THE PROCUREMENT WAS INCLUDED IN AN	<b>Chairm</b> INUAL PI	an District Council Karachi. ROCUREMENT PLAN?
				yes No
21)	ADVE	RTISMENT:	_	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	X
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22)	NATUE	RE OF CONTRACT		Domestic/ Int. /
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME: enclosed a copy)	NTS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy)	ΓS?	Yes No A
25)		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI		DBTAINED FOR USING A  Yes No Py
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BII	DDERS?	Yes No P
27)		HER THE SUCCESSFUL BID WAS LOWEST EXEST EVALUATED BID ( in case of Consultancies		Yes No No
28)	WHETE COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALLY	Yes No No
29)		TER NAMES OF THE BIDDERS AND THEIR QUINE OF OPENING OF BIDS?	UOTED P	PRICES WERE READ OUT AT

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

30)

(Contt....P/3)

3

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS OF ( If yes, give details)	VEN IN THE TENDER NOTICE / DOCUMENTS  Yes  No
33)	WAS THE EXTENSION MADE IN RESPONSE T (if yes, given reasons)	Yes No
34)	DEVIATION FROM QUALIFICATION CRITERI (if yes, give detailed reasons)	A Yes 7
35)	WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT  Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT ASCERTAINED REGARDING FINANCING OF (if yes, enclosed a copy)	H THE PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON CONTRACT (BANK GUARANTEE ETC)?	MOBILIZATION ADVANCE PAYMENT IN THE  Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No
Authorized C	Distric Countil now cont	
FOR OFFIC	CE ÚSE ONLY	

# JF WORK: <u>Supplying of Manhole Covers & Ring Slabs at different wards of Union Council Thano & Jam Murad Ali DCK.</u> 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 Ruppes
	2	3	4	5	6
01	:	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation			
	_100 Nos	with in 10 Miles etc. complete	1906.60	Each_	190660.00
02	Ţ	Shifting to the site and fixing 36" dia precast RCC ring slab in perfect		!	
		position on damaged manholes i/c cutting of damaged portion of			
		manholes in proper shape and laying of cement mortar of 2"	ļ	j į	
	100 Nos.	thickness and disposal of debris etc. complete.	563.09	Each	56309.00
3	*	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8"			
		dia for steel bars at 4" center to center welded to 1/8" thick 2.5"			
		deep M.S Plate i/c curing staking and transportation with in 10 Miles			
		etc. complete			
	410 Nos.	21" dia	913.63	Each	374589.00
	200 Nos.	\ 24" dia	1051.25	Each :	210250.00

Amount Total (a) Rs. 8,31,808/=

Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

1,65,113

Of premium quoted

Total (b)

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

9,96,921

Affect 19

Contractor

Executive Engineer / Procuring Agency

#### Summary of Bill of Quantities

Cost	of	Bid
-00.	v.	

Amount 165,113-

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

8,31,808-

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

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

996, 921-

Executive Engineer / Procuring Agency

Rehousan 2 Co 12785731 15/3/17 (1/31