

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 32)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017.
3	Tender Description/name of Work / item	P/L Sewerage Line at Faqeerani Mohallah UC Gadap District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	21-03-2017

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 Jilani Enterprises	9,96,771/=	1 st Lowest	14% Above	Substantially Responsive	Pay order No73303318 Amount Rs.20,000/- Askari Bank
2	M/S Ali Akbar & Co	9,97,645/=	2 nd Lowest	14.10% Above	Substantially Responsive	Pay order No 00434115 Amount Rs.20,000/- Sindh Bank
3	M/S M.M Jokhio Enterprises	9,98,957/=	3 rd Lowest	14.25% Above	Substantially Responsive	Pay order No 12390974 Amount Rs.20,000 U.B.I.

- The all concerned bidder are being informed accordingly.
- The U.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Jilani 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 (Fast)

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

COPIED
31913

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32/W-No. 01/17- /418

Dated 21/9/2017

To,

M/S Jilani Enterprises
Proprietor:- Saood Anwar
Address:- Plot#147,Block 7/8 Bahaduryar Jhang
Cooperative Housing Society Karachi

(WORK ORDER)

SUBJECT: - P/L Sewerage Line at Faqeerani Mohallah UC Gadap District Council Karachi.

Reference: Your Tender dated 21-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 14% Above amounting to Rs. 9,96,771/= (Rupees Nine laces Ninety six thousand seven hundred seventy 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

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: PL Sewerage Line at Fageesani Mahallah UC
Grado District Council Karachi.

Cost Rs. 2,96,771/-

Completion Time _____

Penalty: _____

This Agreement is made on this _____ day of _____ 2017 at _____ between the District Council Karachi hereinafter called the DCK, (which expression shall include his successors) on the One Part and M/s Dillani Enterprise having the office at P# 147, B-7/6, Bahadurpur Jang Cooperative HS Karachi through the proprietor Saeed Anwar 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 PL Sewerage Line at Fageesani Mahallah UC Grado District Council Karachi at a cost of Rs. 2,96,771/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the bid amount of Rs. 20,000/- (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, viz:

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 2017.

Witness:

1. [Signature]

[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi

2. [Signature]



Stamp Office, City Courts
Karachi

20 APR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32 / W-No. 01 / 17- / 403

Dated 19/4/2017.

To,

M/S Jillani Enterprises

Proprietor:- Saood Anwar

Address:- Plot#147,Block 7/8 Bahaduryar Jhang Cooperative Housing Society Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L Sewerage Line at Fageerani Mohallah UC Gadap District Council Karachi.

This is to notify you that your bid dated 21-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,96,771/= (Rupees Nine laces Ninety six thousand seven hundred seventy one only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	P/L Sewerage Line at Faqeerani Mohallah UC Gadap District Council Karachi.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 32 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	9,99,000/=		
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)	21-03-2017 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 Jillani Enterprises Proprietor:- Saood Anwar Address:- Plot#147,Block 7/8 Bahaduryar Jhang Cooperative Housing Society Karachi		
16	CONTRACT AWARD PRICE	9,96,771/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
1		M/S Jillani Enterprises		1 st lowest
2		M/S Ali Akbar & Co		2 nd Lowest
3		M/S M.M Jokhio Enterprises		3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt...P/2)

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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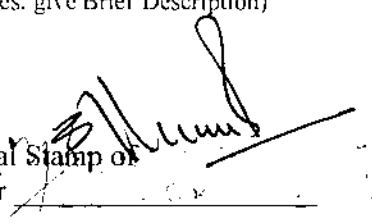
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

NAME OF WORK: P/L Sewerage Line at Fageerani Mohallah UC Gadap District Council Karachi

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	13331.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	61989/=
02	1185.00 Cft	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	367.00	P.Rft	434895/=
03	11998.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	33114/=
04	33 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	452331/=
05	(-)66.00 ft.	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 201036/=
06	33 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width and 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	62918/=
07	33 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete	913.63	Each	30150/=

Amount Total (a) Rs. 8,74,361/=

[Signature]

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor

[Signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,22,410/-

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


5,71,361/-

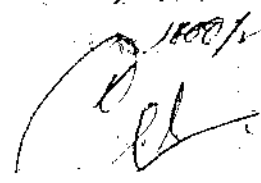
2. (B) Cost of based on Non / Offered Schedule of Rates.

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

6,92,721/-


Contractor


Executive Engineer / Procuring Agency

Jillani Enterprises
73303315 8/13/17
ABKari Bank


DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 32)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017.
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line at Hakoo Brohi Goth UC Moidan.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	21-03-2017

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 M.M.Jokhio Enterprises	9,97,149/=	1 st Lowest	19.80% Above	Substantially Responsive	Pay order No 1015911 Amount Rs.20,000 Bank Al Habib
2	M/S Ali Akbar & Co	9,97,565	2 nd Lowest	19.85% Above	Substantially Responsive	Pay order No 13034583 Amount Rs.20,000 U.B.L.
3	M/S Multi-Tech Enterprises	9,98,814	3 rd Lowest	20% Above	Substantially Responsive	Pay order No 00434114 Amount Rs.20,000

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S M.M **Jokhio 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.N.C (East)

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32/W-No. 02/17-

413

Dated 21/4/2017

To,

M/S M.M Jokhio Enterprises
Proprietor:- Muhammad Maqsood
Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line at Hakoo Brohi Goth UC Moidan.

Reference: Your Tender dated 21-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.80% Above amounting to Rs. 9,97,149= (Rupees Nine laces Ninety seven thousand one hundred forty 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.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIT-32
02

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing/Laying Water Supply Line at Hakoo
Brohi Goth UC Noidan

Cost Rs. 9,97,149/-

Completion Time _____

Penalty: _____

20 APR 2011

This Agreement is made on this _____ day of _____ 2011 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s M. N. Jakhoo Enterprises having the office at _____ through their Proprietor _____ hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing/Laying Water Supply Line at Hakoo Brohi Goth UC Noidan at a cost of Rs. 9,97,149/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (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, viz:

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 2011

Witness:

1. [Signature]

2. [Signature]

M. N. Jakhoo
Contractor

[Signature]
District Engineer
District Council Karachi



OFFICE SUPERINTENDENT
Office, City Council
Karachi

[Signature]

9 APR 2011

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32 / W-No. 02 / 17-

399.

Dated 19/4/2017

To,

M/S M.M Jokhio Enterprises

Proprietor:- Muhammad Maqsood

Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line at Hakoo Brohi Goth UC Moidan.

This is to notify you that your bid dated 21-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,149= (Rupees Nine laces Ninety seven thousand one hundred forty 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**

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 Hakoo Brohi Goth UC Moidan.												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,98,100/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	21-03-2017 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 M.M Jokhio Enterprises Proprietor:- Muhammad Maqsood Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi												
16	CONTRACT AWARD PRICE	9,97,149/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S M.M Jokhio Enterprises</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Ali Akbar & Co</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi-Tech Enterprises</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S M.M Jokhio Enterprises	1 st lowest	2	M/S Ali Akbar & Co	2 nd Lowest	3	M/S Multi-Tech Enterprises	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S M.M Jokhio Enterprises	1 st lowest												
2	M/S Ali Akbar & Co	2 nd Lowest												
3	M/S Multi-Tech Enterprises	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt. ...P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

22/02
 WORK: Providing / Laying Water Supply Line at Hakoo Brohi Goth UC Moidan.

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	27500.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%oCft.	127875.00
02	2000.00 Rft 2000.00 Rft.	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes. 2" dia 3" dia	97.00 178.00	P.Rft P.Rft.	194000.00 356000.00
03	24750Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	68310.00
04	03 Nos.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (Imported or equivalent) 3" dia	5500/-	Each	16500.00
05	03 Nos.	Supplying / Fixing Air Valve with flange ends rubber washer nut bolts heavy pattern etc. complete.	4400/-	Each	13200.00
06	03 Nos.	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 backfilling and disposal of surplus earth etc. complete.	18820.00	Each	56460.00

Amount Total (a) Rs. 8,32,345/=

1,64,804

9,97,149/=

% 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:

M. Alagand
 Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,64,504/-

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

8,32,345/-

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

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

9,97,149/-

M. Masood
Contractor

(Signature)
Executive Engineer / Procuring Agency

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03)
(Tender notice No. 32)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017.
3	Tender Description/name of Work / item	Providing / Laying Water Supply Line at Rahoo Gohram Goth UC Moidan
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	21-03-2017

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 Ali Akbar & Co	9,97,815/=	1 st Lowest	19.88% Above	Substantially Responsive	Pay order No 1015910 Amount Rs.20,000 Bank Al Habib
2	M/S Nadeem Enterprises	9,97,981/=	2 nd Lowest	19.90% Above	Substantially Responsive	Pay order No 12390973 Amount Rs.20,000 U.B.I
3	M/S Hi-Tech Enterprises	9,98,397/=	3 rd Lowest	20.95% Above	Substantially Responsive	Pay order No 13034578 Amount Rs.20,000 U.B.I

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

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32/W-No. 03/17-

Dated 21/4/2017

To,

M/S Ali Akbar & Co

Proprietor:- Ali Akbar

Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying Water Supply Line at Rahoo Gohram Goth UC Moidan

Reference: Your Tender dated 21-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **19.88% Above** amounting to **Rs. 9,97,815= (Rupees Nine laces Ninety seven thousand eight hundred fifteen only)** being the lowest in competition.


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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

Copy to:-

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


**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

NIT-32
03

Stamp Value Rs 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Providing/Laying Water Supply Line at Rahoo
Gohsan Goth DC No. 124

Cost Rs. 9,97,815/-

Completion Time _____

Penalty: _____

20 APR

This Agreement is made on this _____ day of _____ 2017 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Ali Akbar & Co. having the office at Kachro Jakhli Goth, Gadap Road, Gadap Town Karachi through their Proprietor Ali Akbar hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Providing/Laying Water Supply Line at Rahoo Gohsan Goth DC No. 124 at a cost of Rs. 9,97,815/- within a period of 02 Months and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (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, viz:

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 2017

Witness:

1. [Signature]
2. [Signature]

[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



[Signature]
SUPERINTENDENT
Office, DC Karachi
20 APR 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32 / W-No. 03 / 17- / 398

Dated 19/4/2012

To,

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

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying Water Supply Line at Rahoo Gohram Goth UC Moidan

This is to notify you that your bid dated 21-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 9,97,815= (Rupees Nine lacs Ninety seven thousand eight hundred fifteen only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing / Laying Water Supply Line at Rahoo Gohram Goth UC Moidan		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,98,100/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	21-03-2017 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 Ali Akbar & Co Proprietor:- Ali Akbar Address:- Radho Jokhio Goth Gadap road, Gadap Town Karachi		
16	CONTRACT AWARD PRICE	9,97,815/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Ali Akbar & Co	1 st lowest
		2	M/S Nadeem Enterprises	2 nd Lowest
		3	M/S Hi-Tech Enterprises	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	/
No	

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

Yes	/
No	

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

Yes	/
No	

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

Yes	/
No	

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

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

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

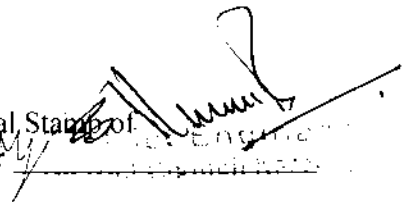
Yes	/	No	/
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	/
No	

Signature & official Stamp of
Authorized Officer 

FOR OFFICE USE ONLY

--

NAME OF WORK: Providing / Laying Water Supply Line at Rahoo Gohram Goth UC MoidanBILL 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	27500.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%oCft.	127875.00
02	2000.00 Rft. 2300.00 Rft.	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE Pipes. 2" dia 3" dia	97.00 178.00	P.Rft. P.Rft.	194000.00 356000.00
03	24750Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	68310.00
04	03 Nos.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete (Imported or equivalent) 3" dia	5500/-	Each	16500.00
05	03 Nos.	Supplying / Fixing Air Valve with flange ends rubber washer nut bolts heavy pattern etc. complete.	4400/-	Each	13200.00
06	03 Nos.	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 backfilling and disposal of surplus earth etc. complete.	18820.00	Each	56460.00

Amount Total (a) Rs. 8,32,345/=

% 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:

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid


Amount _____

1 (A) Cost based on composite Schedule of Rate

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

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

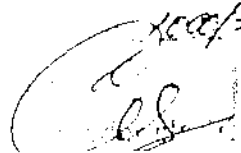
Contractor


Executive Engineer / Procuring Agency

Ali Akber & Co
1015965

20/3/17

Bank Al Habib



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)
(Tender notice No. 32)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K - District Engineer - 2017 - 32 Dated 01-03-2017.
3	Tender Description/name of Work / item	Improvement of Streets by Earth work for removal of depressions at Mammon Khan Jokhio Goth U.C Darsano Channo
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	21-03-2017

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 Nadeem Enterprises	6,98,570/=	1 st Lowest	10.25% Below	Substantially Responsive	Pay order No 1457671 Amount Rs. 14,000/- Islami Bank
2	M/S Al Faiz Construction Company	6,99,349 -	2 nd Lowest	10.15% Below	Substantially Responsive	Pay order No 00410623 Amount Rs. 14,000/- Sindh Bank
3	M/S Dynamic Electric Company	6,99,738/-	3 rd Lowest	10.10% Below	Substantially Responsive	Pay order No 1528181 Amount Rs. 14,000/- Islami Bank

- The all concerned bidder are being informed accordingly.
- The L1 concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Nadeem 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.N.C (D.SU)

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32/W-No. 04/17- / 6115.

Dated 21/4/17

To,

M/S Nadeem Enterprises
Proprietor:- Muhammad Nadeem
Address:- Mamoon Khan Jokhio Goth UC Darsano Channa Malir Karachi

(WORK ORDER)

SUBJECT: -Improvement of Streets by Earth work for removal of depressions at Mammon Khan Jokhio Goth UC Darsano Channo

Reference: Your Tender dated 21-03-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **10.25% Below** amounting to Rs. 6,98,570/= (Rupees Six lacs Ninety eight thousand five hundred seventy 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.

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 32 / W-No. 04 / 17- / 61/3/17

Dated 10/4/2017

To,

M/S Nadeem Enterprises

Proprietor:- Muhammad Nadeem

Address:- Mamoon Khan Jokhio Goth UC Darsano Channa Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -Improvement of Streets by Earth work for removal of depressions at Mamoon Khan Jokhio Goth UC Darsano Channo

This is to notify you that your bid dated 21-03-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs. 6,98,570/= (Rupees Six laces Ninety eight thousand five hundred seventy only)**

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA.GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Streets by Earth work for removal of depressions at Mamoon Khan Jokhio Goth UC Darsano Channo		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 32 Dated 01-03-2017		
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	7,00,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	21-03-2017 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 Nadeem Enterprises Proprietor:- Muhammad Nadeem Address:- Mamoon Khan Jokhio Goth UC Darsano Channa Malir Karachi		
16	CONTRACT AWARD PRICE	6,98,570/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	..S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Nadeem Enterprises	1 st lowest
		2	M/S Al Faiz Construction Company	2 nd Lowest
		3	M/S Dynamic Electric Company	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt...P/2)

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official stamp of
Authorized Officer

FOR OFFICE USE ONLY

Empty box for office use only.

NAME OF WORK: IMPROVEMENT OF STREETS BY EARTHWORK FOR REMOVAL OF DEPRESSIONS AT MAMMON JOKHIO GOTH UC DARSANO CHANNO

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	78400 cft.	Earthwork embankment from borrow pits i/c laying in 6" layers cold breaking ramming dressing etc. complete lead 6 mile lift 5 ft. in ordinary soil	9927/97	%cft.	778352.00

Amount Total (a) Rs. 7,78,352/=

10.25% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

79,781

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

6,98,570

M. Nadeem
Contractor

[Signature]
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (-) 79,781

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

7,78,352

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

—

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

6,98,570

M. Nadeem
Contractor

[Signature]
Executive Engineer / Procuring Agency

Tender Issued to:-	
M/s <u>Nadeem Enterprise</u>	
Against P.o.No. <u>027474B</u>	Date <u>4/11/17</u>
Challan No. _____	Date _____ of RS <u>1000/-</u>
Of <u>Mezan Bank</u>	<i>[Signature]</i>