

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)
(Tender notice No. 44)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017
3	Tender Description/name of Work / item	Improvement Of Playgrounds & Removal Of Bushes At Different Ucs Of Gadap Zone Dck
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	11-04-2017

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 Waqar Gul Enterprise	9,97,062/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 11380883 Amount Rs. 20,000/= UBL Bank
2	M/S Sun Rise Enterprises	9,97,451/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 0283115 Amount Rs. 20,000/= Sindh Bank
3	M/S Pakistan Builder	9,98,270/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 00049935 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 Waqar Gul Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

APPROVED
11-04-2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44/W-No. 01/17/524

Dated 9/5/2017

To,

M/S Waqar Gul Enterprise
Proprietor:-Mumktaz Sheikh
Address:- Ghulistan-e-Johar Karachi

(WORK ORDER)

SUBJECT: - Improvement Of Playgrounds & Removal Of Bushes At Different Ucs Of Gadap Zone Dck

Reference: Your Tender dated 11-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs 9,97,062/= (Rupees Nine lacs ninety seven thousand sixty 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.

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

APR 60

Stamp Value Rs: 250

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: *Improvement of Playgrounds & Removal of bushes at Different WCs of Garden Zone DCK*

Cost Rs. *291,062/-*

Completion Time _____ Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and *M/s Nages Gul Enterprise* having the office at *Gulshan-e-Sohab Karachi* through their Proprietor *Muhammad Sheikh* hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely *Improvement of Playgrounds & removal of bushes at Different WCs of Garden Zone DCK* at a cost of Rs. *291,062/-* 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) as (part of) Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

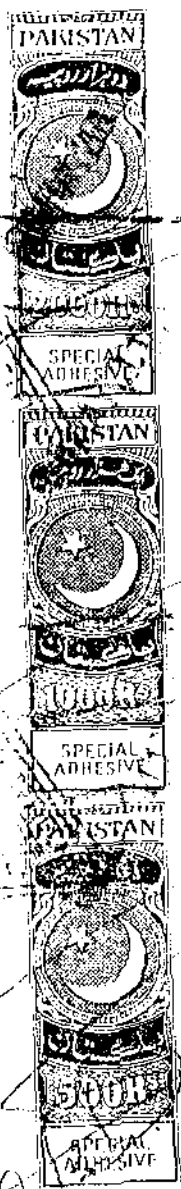
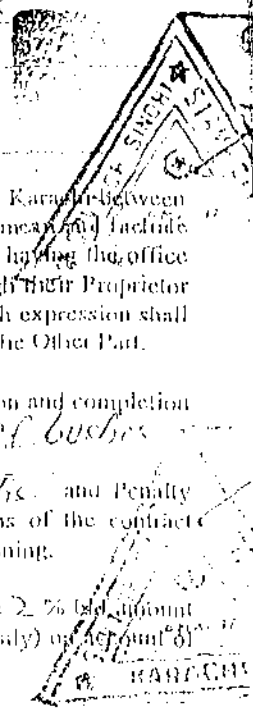
Witness:

1. _____

2. _____

Muhammad Sheikh
Contractor

M. M. Khan
District Engineer
District Council Karachi
District Council Karachi



Muhammad Sheikh
Office City Centre
Karachi
08 MAY 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44 / W-No. 01 / 17-

Dated _____

To,

M/S Waqar Gul Enterprise
Proprietor:-Mumktaz Sheikh
Address:- Ghulistan-e-Johar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement Of Playgrounds & Removal Of Bushes At Different Ucs Of
Gadap Zone Dck

This is to notify you that your bid dated 11-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,97,062/= (Rupees Nine laces ninety seven thousand sixty 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 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	Improvement Of Playgrounds & Removal Of Bushes At Different Ucs Of Gadap Zone Dck												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017												
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	9,98,700/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	11-04-2017 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 Waqar Gul Enterprise Proprietor:-Mumktaz Sheikh Address:- Ghulistan-e-Johar Karachi												
16	CONTRACT AWARD PRICE	9,97,062/=												
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 Waqar Gul Enterprise</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Sun Rise Enterprises</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Pakistan Builder</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 Waqar Gul Enterprise	1 st lowest	2	M/S Sun Rise Enterprises	2 nd Lowest	3	M/S Pakistan Builder	3 rd Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Waqar Gul Enterprise	1 st lowest												
2	M/S Sun Rise Enterprises	2 nd Lowest												
3	M/S Pakistan Builder	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

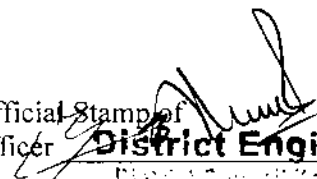
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

Signature & official Stamp of
 Authorized Officer 
District Engineer
 District Engineer, Ranchi

FOR OFFICE USE ONLY

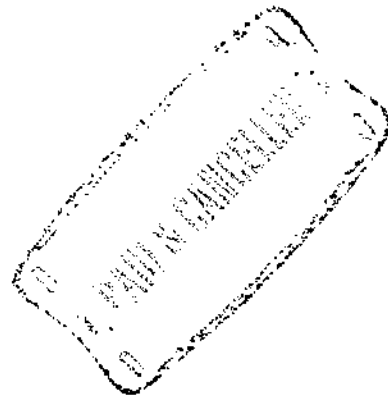
BILL OF QUANTITIES

(A) Description and rate of Items based on offer / market Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	18000 cft.	Supplying and spreading approved garden soil (Sweet earth) free from salt pebbles grass roots etc.	1747.54	%cft.	3,14,557
02	7500 cft.	Supply & Spreading cow dung manure etc. complete with watering.	849	%cft.	63,675
03	500 Nos.	P/F different plants (seasonal) etc. complete.	336	Each	1,68,000
04	30000 sft.	Providing/Supplying live local grass with roots with i/c the cost of supply of water up to growing etc. complete all respect.	1212	P%Sft.	363600
05	61 hours	Hire of Machinery (Tractor with Labour) for clearing of Jungle / Bushes, Trees including removing the same upto 1 chain etc. complete.	1430	P.Hour	87,230

Amount Total (a) Rs. 997,062/21=

(Rupees _____)



Males

Contractor

AS

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount _____

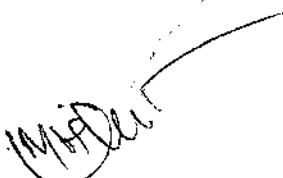
1. (A) Cost based on composite Schedule of Rate _____

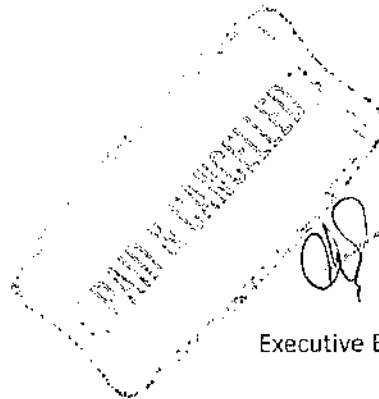
2. (B) Cost of based on Non / Offered Schedule of Rates.

997,062/-

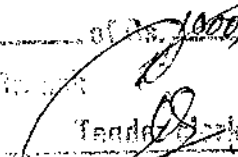
TOTAL COST OF BID (C) = Total (A) + Total (B)

997,062/-


Contractor



Executive Engineer / Procuring Agency

Tender issued to:	M/s. Nagar Gul Enterprise		
Against P.O. No.	11380921	Date	20/3/17
Challan No.	4132	Total	of Rs. 1000/-
By			
	Tender Clerk		

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)
(Tender notice No. 44)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K - District Engineer / 2017 / 44 Dated 22-03-2017
3	Tender Description name of Work item:	Improvement Of Sewerage System By Cleaning / Desilting Of Underground Sewer & Manholes Different Areas Of Gadap Zone Dek
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	11-04-2017

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		
	M/S Sun Rise Enterprise	9,94,041/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No. 7017437 Amount Rs. 20,000 HBI Bank
	M/S Waqar Gill Enterprise	9,95,621/-	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 9896439 Amount Rs. 20,000 HBI
	M/S Noorjil Construction & General Order Supplier	9,98,228/-	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 6-B-5188 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 Sun Rise Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44/W-No. 02/17- 825

Dated 7/65 26/12

To,

M/S Sun Rise Enterprise
Proprietor:-Waqas Javid
Address:- flat No .CM -17 Kiran Arcade
Sector -15 A/2 Street 11 Buffer zone Karachi

(WORK ORDER)

SUBJECT: - Improvement of Sewerage System By Cleaning / Desilting of Underground Sewer & Manholes Different Areas Of Gadap Zone Dck

Reference: Your Tender dated 11-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs 9,94,041/= (Rupees Nine lacs ninety four thousand forty 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**

NIT-04
02

Stamp Value Rs: 2500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Improvement of Sewerage System by Clearing Desilting of Underground Sewers & Manholes different Areas of Gracdap Zone DCK.

Cost Rs. 9,91,041/-

Completion Time _____ Penalty: _____

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 Sunrise Enterprise having the office at Flat # CN-17, Kiyas Arcade Sector 15, N/S St. 11, Buffer Zone Karachi through their Proprietor Nages David hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Improvement of Sewerage System by Clearing Desilting of Underground Sewers & Manholes different Areas of G.Z. Karachi at a cost of Rs. 9,91,041/- 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 Thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those pointing 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;
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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 fulfil 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. _____
2. _____

SUNRISE ENTERPRISE
Proprietor

Nages David
District Engineer
District Council Karachi
District Council Karachi

PAKISTAN
ADHESIVE
PAKISTAN
ADHESIVE
SPECIAL ADHESIVE
PAKISTAN
ADHESIVE
SPECIAL ADHESIVE
PAKISTAN
ADHESIVE
SPECIAL ADHESIVE

Stamp Value Rs: 2500

Stamp: KARACHI
MAY 17 2017

SUPERINTENDENT
Office, City Council
Karachi
2.5.17
08 MAY 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44 / W-No. 02 / 17- *Sc 1*

Dated *2/6/2017*

To.

M/S Sun Rise Enterprise
Proprietor:-Waqas Javid
Address:- flat No .CM -17 Kiran Arcade
Sector -15 A/2 Street 11 Buffer zone Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage System By Cleaning / Desilting of Underground Sewer & Manholes Different Areas Of Gadap Zone Dck

This is to notify you that your bid dated 11-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,94,041/= (Rupees Nine laces ninety four thousand forty one only)

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage System By Cleaning / Desilting of Underground Sewer & Manholes Different Areas Of Gadap Zone Dck		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017		
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	9,97,000/=		
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)	11-04-2017 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 Sun Rise Enterprise Proprietor:-Waqas Javid Address:- flat No .CM -17 Kiran Arcade Sector -15 A/2 Street 11 Buffer zone Karachi		
16	CONTRACT AWARD PRICE	9,94,041/=		
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 Sun Rise Enterprise	1 st lowest
		2	M/S Waqar Gul Enterprise	2 nd Lowest
		3	M/S Noorani Construction & General Order Supplier	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

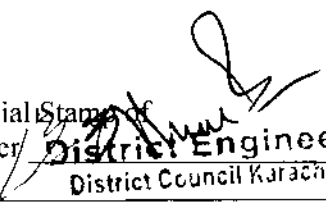
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & official Stamp of
Authorized Officer/ 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

NAME OF WORK: Improvement Of Sewerage System By Cleaning / Desilting Of Underground Sewer & Manholes Differe Areas Of Gadap Zone Dck.

BILL OF QUANTITIES

(A) Description and rate of Items based on offer / market Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	1200.00 Rft. 1000.00 Rft. 6800.00 Rft.	Cleaning of inside sewerage lines complete restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / electrically driven). including accessories like pulleys steel rape, bucket and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of pass shall be as many as required) would be taken in two phase (First stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no silt is observed in bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucked fro 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damages to pipe along with ensuring safety to labour and other public property / lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer.	18" dia 1100 15" dia 115 12" dia 82.40	P.Rft. P.Rft. P.Rft.	1650.00 10500.00 601.20
02	227.00 Nos.	Cleaning / Desilting of manhole inspection chamber i/c cleaning and Rodding of connected sewer (Average 50' Per Manhole removing sewerage and solid waste and throwing outside KMC limits.	523	Each	118701

Amount Total (a) Rs. 99600/- = 1=

(Rupees _____)

Contractor

SUNRISE ENTERPRISE

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

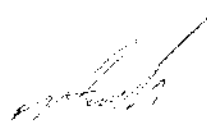
Cost of Bid


Amount _____

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

2. (B) Cost of based on Non / Offered Schedule of Rates. 994 041/2

TOTAL COST OF BID (C) = Total (A) + Total (B) 994 041/2


Contractor


Executive Engineer / Procuring Agency

SUNRISE ENTERPRISE

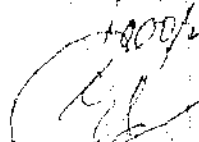
Proprietor

Sunrise Enterprise

17017437

30/3/17

ABL



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 03)
(Tender notice No. 44)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017
3	Tender Description/name of Work / item	Supplying / Filling / Spreading Of Earth / Sweet Earth & Cow Dung Manure At Different Parks Of District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	11-04-2017

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 Sun Rise Enterprise	9,95,095/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 06175305 Amount Rs.20,000/- UBL Bank
2	M/S Waqar Gul Enterprise	9,95,827/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 209409 Amount Rs.20,000/- UBL
3	M/S Multi Tech Enterprise	9,96,935/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 247816 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 Sun Rise Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

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

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

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

MIT-14
03

Stamp Value Rs: 3000

cr. 24/1

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Supply, Milling/Spreeding of Earth/Sweet Earth & Cow Dung Manure at Different Parks of D.C.K.

Cost Rs. 9,95,095

Completion Time _____ Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called, the DCK, (which expression shall mean and include his successors) on the One Part and M/s SUNRISE ENTERPRISE having the office at F.No. CN-19 Kisan Arcade Sector-15 No. St. II Buffer Zone Karachi through their Proprietor, Wajaz Javed 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 Supply, Milling/Spreeding of Earth/Sweet Earth & Cow Dung Manure at Different Parks of D.C.K. at a cost of Rs. 9,95,095/- 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 thousand only) as an account of Bid / Performance Security for the said contract.

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

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

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

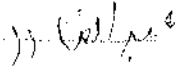

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

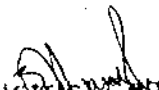
IN WITNESS WHEREOF the said parties have set their respective hands on this _____ of _____ 201

Witness:

1. 
2. 

SUNRISE ENTERPRISE

 Proprietor


District Engineer
 District Council Karachi
 District Engineer
 District Council Karachi

PAKISTAN
 2000/-
 SPECIAL ADHESIVE
 PAKISTAN
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Stamp Office, City Court Karachi
 08 MAY 2017
 9.5.17

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44 / W-No. 03 / 17- 502

Dated 8/05/2019

To,

M/S Sun Rise Enterprise
Proprietor:-Waqas Javid
Address:- flat No .CM -17 Kiran Arcde
Sector -15 A/2 Street 11 Buffer zone Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supplying / Filling / Spreading Of Earth / Sweat Earth & Cow Dung Manure at Different Parks Of District Council Karachi

This is to notify you that your bid dated 11-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,95,095/= (Rupees Nine laces ninety Five thousand ninety five only)

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

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-

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

**DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI**

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Supplying / Filling / Spreading of Earth / Sweat Earth & Cow Dung Manure at Different Parks of District Council Karachi												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017												
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	9,98,000/=												
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)	11-04-2017 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 Sun Rise Enterprise Proprietor:- Waqas Javid Address:- flat No .CM -17 Kiran Arcade Sector -15 A/2 Street 11 Buffer zone Karachi												
16	CONTRACT AWARD PRICE	9,95,095/=												
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: 5%;">S.No</th> <th style="width: 75%;">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 Sun Rise Enterprise</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Waqar Gul Enterprise</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprise</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 Sun Rise Enterprise	1 st lowest	2	M/S Waqar Gul Enterprise	2 nd Lowest	3	M/S Multi Tech Enterprise	3 rd Lowest
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1	M/S Sun Rise Enterprise	1 st lowest												
2	M/S Waqar Gul Enterprise	2 nd Lowest												
3	M/S Multi Tech Enterprise	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)

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

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

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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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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Yes	<input type="checkbox"/>	No	<input checked="" 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 **District Engineer**
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: Supplying / Filling / Spreading Of Earth / Sweet Earth & Cow Dung Manure At Different Parks Of District Council Karachi

BILL OF QUANTITIES

(A) Description and rate of items based on offer / market Rates.

Sr. No	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	18000 cft.	Supplying and spreading approved garden soil (Sweet earth) free from salt pebbles grass roots etc.		%Cft.	
02	7500 cft.	Supply & Spreading cow dung manure etc. complete with watering.		%Cft.	
03	500 Nos.	P/F different plants (seasonal) etc. complete.		Each	
04	30000 sft.	Providing/Supplying live local grass with roots with i/c the cost of supply of water up to growing etc. complete all respect.		P%Sft.	
05	60 hours	Hire of Machinery (Tractor with Labour) for clearing of Jungle / Bushes, Trees including removing the same upto 1 chain etc. complete.		P.Hour	


Amount Total (a) Rs. _____

(Rupees _____)

Contractor

SUNRISE ENTERPRISE

Proprietor


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)

SUNRISE ENTERPRISE

Proprietor



Executive Engineer / Procuring Agency

@Sun Rise Enterprise

06175308 30/3/17

LIBL

+1000/2



DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 04)
(Tender notice No. 44)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Manghopir & Mai Ghari 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	Bids) Rejected	(Nil)
11	Financial Bid Opening date	11-04-2017

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 Pakistan Builder	9,94,959/-	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 0097771 Amount Rs.20,000 Dubai Islamic Bank
2	M/S Fawad Builder	9,96,030/-	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 8136691 C.B.I. Amount Rs.20,000
3	M/S Sa-Rise Enterprise	9,97,001/-	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 9873632 Sindh Bank Amount Rs.20,000

- The all concerned bidder are being informed accordingly.
- The F.I concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Pakistan Builder 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 44/W-No. 04/17- 827 Dated 9/11/2017

To,

M/S Pakistan Builder
Proprietor:-Muhammad Ashraf Khan
Address:- Suite # 503, Sana Heights Karachi

(WORK ORDER)

SUBJECT: - Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Manghopir & Mai Ghari D.C.K

Reference: Your Tender dated 11-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ **Offer Rate amounting to Rs 9,94,959/= (Rupees Nine laces ninety four thousand nine hundred fifty 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

NO. 144
84

247

Stamp Value Rs. 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Hiring of Machinery (Loader/Dumper/Shovel) for lifting of Garbage from different area of UC Manghopir & Mai Ghasi D.C.K.

Cost Rs. 9,94,959/-

Completion Time _____

Penalty: _____

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 Pakistan Builders having its office at Suite #1 503 Sana Heights Karachi through their Proprietor Muhammad Ashraf Khan 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 Hiring of Machinery (Loader/Dumper/Shovel) for lifting of Garbage from different area of UC Manghopir & Mai Ghasi D.C.K. at a cost of Rs. 9,94,959/- 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 _____ 2017.

Witness:

1. _____
 2. _____

PAKISTAN BUILDERS
 Contractor

 Proprietor

_____ District Engineer
 District Council Karachi
 District Council Karachi



Handwritten signature and date: 08 MAY 2017
 Office City Court Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44 / W-No. 04 / 17- 823

Dated 2/11/2017

To,

M/S Pakistan Builder
Proprietor:-Muhammad Ashraf Khan
Address:- Suite # 503, Sana Heights Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Manghopir & Mai Ghari D.C.K

This is to notify you that your bid dated 11-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to **Rs 9,94,959/= (Rupees Nine laces ninety four thousand nine hundred fifty 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. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Manghopir & Mai Ghari D.C.K												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017												
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	Offer Rate												
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)	11-04-2017 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 Pakistan Builder Proprietor:-Muhammad Ashraf Khan Address:- Suite # 503, Sana Heights Karachi												
16	CONTRACT AWARD PRICE	9,94,959/=												
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 Pakistan Builder</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Fawad Builder</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Sun Rise Enterprise</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 Pakistan Builder	1 st lowest	2	M/S Fawad Builder	2 nd Lowest	3	M/S Sun Rise Enterprise	3 rd Lowest
S.No		Name of Firm or Bidder	Ranking in terms of cost											
1		M/S Pakistan Builder	1 st lowest											
2		M/S Fawad Builder	2 nd Lowest											
3	M/S Sun Rise Enterprise	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer 
District Engineer
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: HIRING OF MACHINERY (LOADER / DUMPER / SHOWEL) FOR LIFTING OF GARBAGE FROM DIFFERENT AREA
UNION COUNCIL MANGHOPIR & MAI GARHI DCK

BILL OF QUANTITIES


(A) Description and rate of Items based on offer / market Rates.

Sr. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	1428 Tons	Lifting and Transportation of all sort of garbage rubbish (dry, Semi Dry or wet) through Mechanical transport (by means of dumper, loader Shaws etc. including loading, unloading, haulage, transportation etc. complete from Union Councils of District Council Karachi to Landfill site Jam Chakroo including all charges, cost of Diesel and incidental charges and weigh bridge charges etc. as directed by Incharge Officer of the Work.		P/ton.	

Amount Total (a) Rs. _____ /=

(Rupees _____)

PAKISTAN BUILDERS
 Proprietor


 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
PAKISTAN BUILDERS
Proprietor



Executive Engineer / Procuring Agency

Pakistan Builders

00977712

30/3/17

Dubai Islamic Bank

1000/-


DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)
(Tender notice No. 44)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Moach Goth 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	11-04-2017

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 Pakistan Builder	9,95,316/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 02908146 Amount Rs.20,000 NIB Bank
2	M/S Waqar Gal Enterprise	9,96,744/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No 8136957 Amount Rs.20,000 U.B.I.
3	M/S S.F Enterprise	9,98,172/-	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 12276351 Amount Rs.20,000 IFBI.

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

MT. 44
05

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI

AGREEMENT

Project: Hiring of Machinery (Loader/Dumper/Shovel) for lifting of Garbage from different area of UC Moach Golls D.C.K.

Cost Rs. 9,95,316/-

Completion Time _____

Penalty: _____

This Agreement is made on this _____ day of _____ 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Pakistan Builder having office at Suite # 503, Sana Heights Karachi through their Proprietor Muhammad Ashraf Khan 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 Hiring of Machinery (Loader/Dumper/Shovel) for lifting of Garbage from different area of UC Moach Golls D.C.K. at a cost of Rs. 9,95,316/- 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 % of the amount of Rs. 20,000/- (Rupees Twenty thousand only) as account of Bid / Performance Security for the said contract.

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

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

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

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

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

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

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

Witness:

[Handwritten signatures]

PAKISTAN BUILDERS

[Signature]
Proprietor

[Signature]
District Engineer
District Council Karachi
District Engineer
District Council Karachi



[Handwritten notes and signatures]
8.5.17
08 MAY 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 44 / W-No. 05 / 17- / 504

Dated 8/5/2017.

To,

M/S Pakistan Builder
Proprietor:-Muhammad Ashraf Khan
Address:- Suite # 503, Sana Heights Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Moach Goth D.C.K

This is to notify you that your bid dated 11-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,95,316/= (Rupees Nine laces ninety five thousand three hundred sixteen 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.

Cops for information to:-

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


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper / Showel) for lifting of Garbage from different area of UC Moach Goth D.C.K		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 44 Dated 22-03-2017		
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	Offer Rate		
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)	11-04-2017 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 Pakistan Builder Proprietor:- Muhammad Ashraf Khan Address:- Suite # 503, Sana Heights Karachi		
16	CONTRACT AWARD PRICE	9,95,316/=		
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 Pakistan Builder	1 st lowest
		2	M/S Waqar Gul Enterprise	2 nd Lowest
		3	M/S S.F Enterprise	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont...P/2)

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

Yes	<input 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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Signature & official Stamp of
Authorized Officer *District Engineer*
District Council Karachi

FOR OFFICE USE ONLY

--

NAME OF WORK: HIRING OF MACHINERY (LOADER / DUMPER / SHOVEL) FOR LIFTING OF GARBAGE FROM DIFFERENT AREAS
UNION COUNCIL MOACH GOH DCK

BILL OF QUANTITIES


(A) Description and rate of Items based on offer / market Rates.

Sr No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	1428 Tons	Lifting and Transportation of all sort of garbage rubbish (dry, Semi Dry or wet) through Mechanical transport (by means of dumper, loader Shaws etc. including loading, unloading, haulage, transportation etc. complete from Union Councils of District Council Karachi to Landfill site Jam Chakroo including all charges, cost of Diesel and incidental charges and weigh bridge charges etc. as directed by Incharge Officer of the Work.		P/ton.	

Amount Total (a) Rs. _____

(Rupees _____)

PAKISTAN BUILDERS
 Proprietor


 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)

PAKISTAN BUILDERS
Contractor
Proprietor


Executive Engineer / Procuring Agency

Pakistan Builders

02908147

30/3/17

NIB

1000/-
