Bid Evaluation Report

(Work No. 01) (Tender notice No. 40)

Name of Procuring Agency:	District Council Karachi
Lender Reference No	No. D.C.K / District Engineer / 2017 / 46 Dated 22-03-2017
l'ender Description/name of Work	Improvement of Katcha / Pacca Road at Baba Fareed Goth Main Road Makrani Parah, Umer Mengal Goth and Allah Bux Goth, UC Manghopir-1, DCK
Method of Procurement	Single Stage (one envelop)
Lender Published:	Through SPPRA website
1 stal Bid documents Sold:	03 Nes
Total Bids Received	03 Nos
Technical Bid Opening date (if applicable):	N/A
No. of Bid technically qualified (if applicable)	! N/A
Bid(s) Rejected	(Nil)
I maneial Bid Opening date	13-04-2017

1. Bid Evaluation Report:

· ()

8.50

Name of Firm or Bidder	Cost offered by the Bidder		Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
2	3	4	5		<u>.</u>
M/S Imam Bukhsh - Al-Hamid & Co	9,94,413/=	1st Lowest	8% Below	U Substantially	 Pay order No 17340680 - Amount Rs. 20.000 IBBI, Bank
M S Multi Tech Enterprise	9,97,115	<u> </u>	7.75% Below	-	Pay order Not209469 Amotor Rs 26,000 Sindh Bank
M.S.Noorani Co.Striction & General Order Supplier	9,08,737	3° Lowest	7.60% Below	Substantially Responsive	Pay order No.24 SP6 Amown Rs 2000 I 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 lumin Bukhsh Al-Hamid & Co declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khon Muhammad Malik (Member)

Vecounts Officer Dist 10 Council Karnelii

17.72

Mr.Taugeer Abbas (Member)
i Kecutive lingtheer

cecutive ringinee. D.M.C (Fast) Mr. Fazal Mehmood Gill (Chairman)

District Engineer District Council Karaem

NO. D.C.K / D.E / T- Notice 46/W-No. 01/17-

Dated $\frac{1}{5} \frac{1}{2017}$

To.

M/S Imam Bukhsh Al-Hamid & Co Proprietor:-Imam Bukhsh

Address:- 252 haji Mehmood Goth Manghopir road Karachi

(WORK ORDER)

SUBJECT: - Improvement of Katcha / Pacca Road at Baba Fareed Goth Main Road

Makrani Parah, Umer Mengal Goth and Allah Bux Goth, UC Manghopir-l,

DCK

Reference: Your Tender dated 13-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 8% Below amounting to Rs 9,94,413/= (Rupees Nine laces ninety four thousand four hundred thirteen 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.

DIŠTRICT ENGINEER DISTRICT COUNCIL KARACIII

NII-10	·	[Triting assirted]
01 .	Stamp Value Rs: 3500	PAKISTAN
DISTRIC	T COUNCIL KARACHI	
Project: Improvement of	1 Katcha / Pacca Koad at Baba Forced	
Golf Main Ra	AGREEMENT Katcha/Pacca Road at Baba Foreed ad Makrani Parah, Umer Mengal Golh	
and Allah Bux	Golf, UC Manghopir - I D. C.K.	TELEST
Cost Rs. 9,94,413 =		# Z 00018
Completion Time	Penalty:	SPECIAL
		HESIVE
This Agreement is made on	this day of 201° at Karachi between after called the DCK, (which expression shall mean and security)	DAKEMAN
his successors) on the One Part and	Mis Imam Bukbsh Al Hamid & CO. having the time	
at 252 H. Nehmood Golf Ma	hereinafter call the "Contractor" (which expression shall	RAD
man and include his successors, he	hereinafter call the "Contractor" (which expression shall irs, executors, administrator and assignces) on the Other Part.	* \
mean and memor ms successors, no	is, executors, administrator and assignees for the Other 1 are	
Whereas the DCK has acce	pted the tender of the Contractor for construction and completion	
of the work namely Improvement	of Katcha Pacca Road at Baba Fareed Goots Many Ro	العالات الم
at a cost of Rs. 9.94, 413/2	ollo & Alloh Byx Golf UC Manghopir - I D.C.K. M. within a period of 02 Months and Peralty.	
Rs according	ng to the specification and general conditions of the configurate	SPECIAL
signed by the Contractor after havin	g made himself fully acquainted with their meaning.	AOHESIYE .
AND WHEREAS the Cont	tractor has already furnished with the DCK the 2 / En amount	PAKISTAN
of Rs. $20,000$ = (Rupces	Wenty Chousands only An account of	141
Bid / Performance Security for the s	said contract.	
The following documents	after incorporating addenda, except those parts relating to	
Instructions to bidders shall be deer	med to form and be read and construed as port of this Agreement,	
viz: (a) The Contract.	A precinent:	
(b) The Letter of		
(c) The complete		1500KF
(d) The Standard (c) The priced Bi	and Special Terms & Conditions of Contract-Part I;	PECIAL-1
(e) The phoed Bi	n or Quantities	ABHESIVE
In consideration of the pay	yments to be made by the DCK to the Contractor as her matter	DO DRICE. CAN COM
mentioned, the Contractor hereby	covenants with the DCK to execute and complete the works and	Karachi
remedy defects therein in contornit	ty and in all respects with the provisions of the contract.	1 8,5
	nts to pay the contractor, in consideration of the execution and	
may become payable under the pre-	ovisions of the contract, the contract Price or such other sum as ovisions of the contract at the times and in the manner prescribed	
by the contract.		
The Continue to the sin		
	a lien to the DCK over the Security for due fulfillment of the If, his heirs, successors legal representative and assignce to pay to	
the DCK penalty through forfeitur	re of the said Security in case of breach of any condition of the	

contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

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

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

Witness:



District Council Karachi District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 46 / W-No. 01 / 17- /5 2 5

Dated 8/5/2017

To,

M/S Imam Bukhsh Al-Hamid & Co Proprietor:-Imam Bukhsh Address:- 252 haji Mehmood Goth Manghopir road Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Katcha / Pacca Road at Baba Fareed Goth Main Road Makrani Parah, Umer Mengal Goth and Allah Bux Goth, UC Manghopir-I, DCK

This is to notify you that your bid dated 13-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,94,413/= (Rupees Nine laces ninety four thousand four hundred thirteen only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI



CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karachi				
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAI	GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	Improvement of Katcha / Pacca Road at Baba Fareed Goth Main Road Makrani Parah, Umer Mengal Goth and Allah Bux Goth, UC Manghopir-I, DCK					
04	TENDER NUMBER		C.K / District Engineer / 2017 / 46 Dat				
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract					
06	FORUM THAT APPROVED THE SCHEEM	Chairn	an, District Council Karachi				
07	TENDER ESTIMATED VALUE	9,98.00	0/=				
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions					
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).					
10	TENDER OPENED ON (DATE & TIME)	13-04-2017 at 3:00 PM					
П	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	10 Nos					
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	nam Bukhsh Al-Hamid & Co etor:-Imam Bukhsh s:- 252 haji Mehmood Goth Manghopir ro	ad Karachi			
16	CONTRACT AWARD PRICE	9,94,41	3/=				
	DANGER OF OUR GROUP DISTRICT	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S Imam Bukhsh Al-Hamid & Co	1 st lowest			
17	(i.e. 1 st . 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Multi Tech Enterprise	2 nd Lowest			
	()	3	M/S Noorani Construction & General Order Supplier	3 rd Lowest			

18- ME	THOD OF PROCUREMENT USED: (Tick one)	_
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	, î
c)	TWO STAGE BIDDING PROCEDURE	, <u>, , , , , , , , , , , , , , , , , , </u>
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	4
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM	

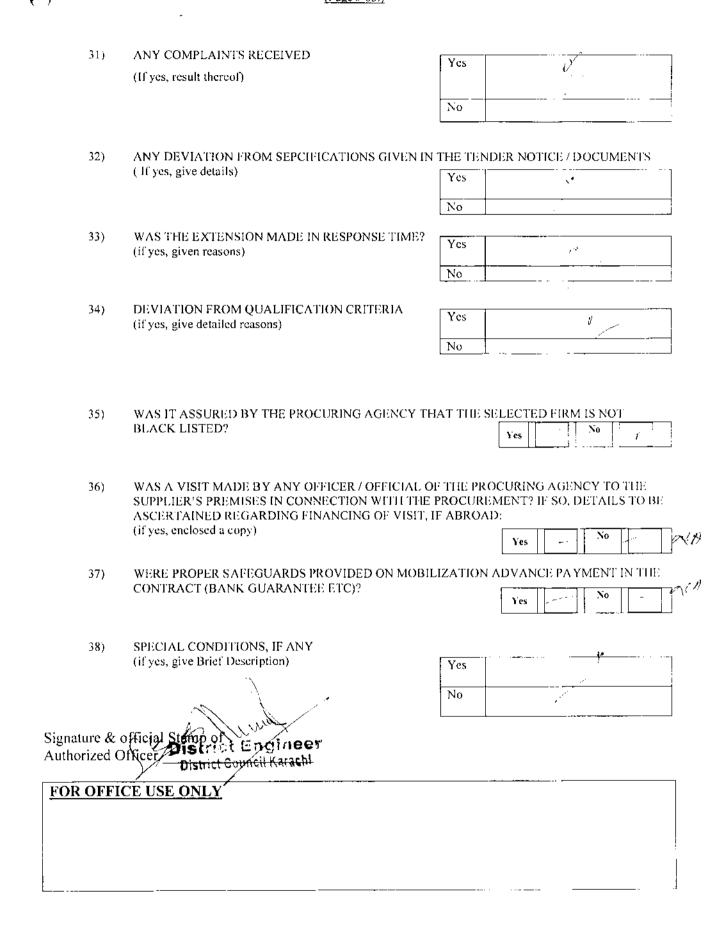
(Contt....P/2)

00

(Page # 02.)

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

				ye	s	1	No		
21)	ADVE	RTISMENT:							
	i)	SPPRA Website							
		(If yes, give date and SPPRA Identification No.	Yes		√				
			No	x					
	ii)	News Papers	Yes	<u> </u>		par.			
	,	(If yes, give names of newspapers and dates	No	×	:				
					•				
22)	NATU.	RE OF CONTRACT			nestic/ ocal	([] [n	t. [N.
23)	WAST	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	NTS?		Yes		No	[<i>ν</i>
24)	WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	S?		Yes	7	No		<u> </u>
25)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		S OBT	AINEI	FOR	USINC No		·
26)	WAST	BID SECURITY OBTAINED FROM ALL THE BII	DDERS	S ?	Yes			io	0
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED	Yes			io	2
28)		THER THE SUCCESSFUL BIDDER WAS TECHNICLIANT?	ICALL	.Y	Yes			ίυ [[n
29)	WHET	HER NAMES OF THE BIDDERS AND THEIR QU	JOTEI	D PRI	CES W	ERE R	EAD.C	OUT A	ΛT
		TIME OF OPENING OF BIDS?			Yes	/	-/ 1	io [ø
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDI	ERS BI	EFOR	E THE	AWAF	tD _{OF}		
	CONT	RACT? h copy of the bid evaluation report)			Yes	7	/	No [1
							(Contt.	P/3)



NAME OF WORK: Improvement of Katcha / Pacca Road at Baba Fareed Goth, Main Road Makrani Parah, Umer Me Goth and Allah Bux Goth, UC Manghopir-I, DCK

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 1	2		4	5	6
01	14184 cft.	Earth Work excavation undressed lead upto a single Kassi phawarah or shovel in ordinary soil etc. complete.	1361/25	%oCft.	19307.00
02	14184 Cft.	Carriage of 100Cft / 5 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc: BG Rails fastening points and crossing bridge, Girders. Pipes sheets rail MS bars etc. or 1000 Nos. bricks. 10"x5"x2" or 1000 nos. tiles 12"x6"x2" or 150 Cft. Of timber or 100 manuds of fuel wood by truck or any other means owned by the contractor	714/29	%Cft.	101315.00
03		Providing and laying aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibrator roller and smooth wheel roller etc. watering to maintain the moisture content the compaction nfo each layer shall 100 percent to the mix dry density (Rate i/c all cost of material T&P)	, 7 , 7 2 3		202013.00
	14184 Cft.	and carriage upto	6770/04	%Cft.	960262.00

Amount Total (a) Rs. 10,80,884/=

_ % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

-786471

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

9,94,413

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost	of	Bid

Amount 86, 47/1-

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

10 80 884/=

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

9,94,413/2

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

Executive Engineer / Procuring Agency

Jonson Bukish De Hassid 2 60 17340679 10/4/2017 HBL

Bid Evaluation Report

(Work No. 02) (Tender notice No. 46)

1	Name of Procuring Agency: Lender Reference No	District Council Karachi No. D.C.K. District Engineer / 2017 / 46 Dated 22-03-2017
3	Lender Description name of Work item	Providing and Laying sewerage line at Haji Fazal Town, UC Manghopir-II District Council Karachi
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
-	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	! NA
y	No. of Bid technically qualified (if applicable)	NA
16	Bid(s) Rejected	· (Nil)
11	Financial Bid Opening date	13-04-2017

1. Bid Evaluation Report:

8.86	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Ţ	2	3	4	<u> </u>	6	7
:	M/S Mehran Shah Baber & Brother Co	8,58,631/=	1st Lowest	10.50% Above	Substantially Responsive	Pay order No03036747 Amount Rs. 20,000 Meezan Bank
	M/S Imam Bukhsh Al-Hamid & Co	8,61,710	2 nd Lowest		Substantially Responsive	Pay order No 9873144 Amount Rs. 20,000 UBL Bank
	M S Pro Engineering	8.66,402	3 rd Lowest	11.50% Above	Substantially Responsive	Pay order No8136823 Amount Rs.25,000 UBL Bank

• The aff concerned bidder are being informed accordingly.

 The F.I. concerned for compliance of rule 45 of SPPRA -2010 amended 2013 MrS Mehran Shah Baber & Brother 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 Otstrict Council Kurachi

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

District fingineer

District Conneil Karachi

NO. D.C.K / D.E / T- Notice 46/W-No. 02/17- $\frac{33}{5}$

Dated 9/5/2012

To,

M/S Mehran Shah Baber & Brother Co Proprietor:-Mehran Shah Baber Address:- P-619, Bilalabad Block —S North Nazimabad Karachi

(WORK ORDER)

SUBJECT: - Providing and Laying sewerage line at Haji Fazal Town, UC Manghopir-II

District Council Karachi

Reference: Your Tender dated 13-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 10.50% Above amounting to Rs 8,58,631/= (Rupees Eight laces fifty eight thousand six hundred thirty 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

Stamp Value Rs: 30/0

PAKISTAN

)]	DISTRICT	COUN	CIL KAR	ACHI		4 1
	0.1	ing and La	AGREEM	ient /.	F 1130 1	C 1	
Project: (roude	ing and Co	uling Sen	verage Cinc	Lat Maje 1	<u>azai</u>	
	10wn,	JUC VIJan	<u>gno per _</u>	<u> </u>	<u> </u>		
-	0.60	0211			·	<i>}</i> }}	
	ts. <u>8, 58</u>	,	• •			1/3	AGHESIVE
Completi	on Time			Penalty:		—- /////	AHAT PAKISTA
7	inis Agreen	ment is made on thi	isday	y of	201 at Karac	di between 1	ARAT COLL
the Distr	ict Council	ment is made on thi Karachi hereinafte he One Part and M	er called the D	CK, (which expr	ession shall mean	and Include ^{eee}	
at R 61	9. B. Lalab	ad Block-S No	nh Nazima	bad Korach	through their	r Proprietor	/ ~ N
~Wehra	n Shah	Baber	hereinaft	er call the "Conti	actor" (which expr	ession shall	
nican and	d include hi	is successors, heirs,	, executors, ad:	ministrator and as	signees) on the Oth	icr Part.	CI:
,	Whereas the	c DCK has accepte	d the tender of	f the Contractor fo	or construction and	completion	
of the w	ork namely	Providing a	md layin	9 Sewerage	Line at Hajo	' Fazat^	
at a cos	t of Rs.	Providing a Manghoper - S. 50, 631/	$\frac{U}{2}$ withi	n a period of C	2 Months	and Penalty	SPECIAL
Rs	·	according	to the specif	ication and gene	ral conditions of t	the contract	
signed b	y the Contra	actor after having r	nade himself f	ully acquainted w	ith their meaning.		PARISTANI
	AND WHE	REAS the Contrac	tor has alread	y furnished with	the DCK the 2%	bid amount	وي روي
of Rs. 2	<u>20,000</u>)] ₌ (Rupces '	lwenty '	Thousand	c only) of	account of	No.
Bid / Per	rtormance S	Security for the said	I contract, ^Q			•	
	The follow	ving documents a	fter incorpora	nting addenda, e	xcept those parts	relating to	
	ons to bidd	lers shall be deeme	d to form and	be read and const	rued as part of this	Agreement,	
viz:	(a)	The Contract Ag	reement				
		The Letter of Ac					
		The completed F		0.61 (2.1		Gs.	PECIAL
	(u) (c)) The Standard and The priced Bill o	u apeciai tern of Ouantities	is & Conditions o	r Contract-Part 1;		AURESIVE
	•		•				مانو د دارون پولاگريس
mentisc	in consider	ration of the paym utractor hereby cov rein in conformity:	ents to be ma	do by the DCK to	o the Contractor as	s licromablif	and baice. Car
remedy	defects thei	rein in conformity :	and in all respo	ets with the prov	isions of the contra	e works an e » et.	Mararet 1
	11 200					(100,0
complet		hereby covenants works as per provi					08MAY 20
may be	come payab	ale under the provis	sions of the co	entract at the time	s and in the manne	r prescribed	
by the c	ontract.						
	The Contra	actor has given a	lien to the DO	CK over the Sec	rity for due fulfill	lment of the	
contract	Land do her	reby bind himself, I	his heirs, succ	essors legal repre	sentative and assign	ice to pay to	
the DC	K penalty t	through forfeiture o	of the said Sec	curity in case of	breach of any con-	dition of the	*
such bro	cach as per	rejudice to the righ condition of the co	it of DCK to r ntract.	ecover the damag	ges from the Contra	actor for any	
	•						
shall ce	HT WON	EREFORE THIS A and well truly ca	GREEMENT	WITNESSETH t	hat the DCK and the	e Contractor	
conditio	ous and spec	cilications thereof.	nry out and a	ura: the comma	and adide by a	n terms and	
	D.I. W/PPs to						
of	IN WITNE	ESS WHEREOF th	e said parties	have set their res	pective hands on th	iis	at en i
						0	
Witnes	3 1				$\sim y$.	V	
			h /	7	∡ W	uu (
1			MEHRAN SH	A BABAR &	District E	ngineer	
·		7	2957H	ERS CO.	- District Cour District Er	icil Karachl ∠ igineer	
				Proprietor	District Counc	il Karachi	

NO. D.C.K / D.E./ T- Notice 46 / W-No. 02 / 17-

To,

M/S Mehran Shah Baber & Brother Co Proprietor:-Mehran Shah Baber Address:- P-619, Bilalabad Block –S North Nazimabad Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing and Laying sewerage line at Haji Fazal Town, UC Manghopir-II

<u>District Council Karachi</u>

This is to notify you that your bid dated 13-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 8,58,631/= (Rupees Eight laces fifty eight thousand six hundred thirty one only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Providing and Laying sewerage line at Haji Fazal Town, UC Manghopir-II District Council Karachi		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 46 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	8,60,000/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	13-04-2017 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	10 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Mehran Shah Baber & Brother Co Proprietor:-Mehran Shah Baber Address:- P-619, Bilalabad Block -S North Nazimabad Karachi		
16	CONTRACT AWARD PRICE	8,58,631/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder tel	rms of cost	
17	EVALUATION REPORT	1 1112 11111111111111111111111111111111	1st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)		Towest Lowest	
		3 M/S Pro Engineering 3	Lowest	

18- ME	THOD OF PROCUREMENT USED: (Tick one)		
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local	
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	Å	
c)	TWO STAGE BIDDING PROCEDURE	f)	
ď-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_		
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM		
	EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF	REASONS:	(ConttP/2)
			(00111111111111111111111111111111111111

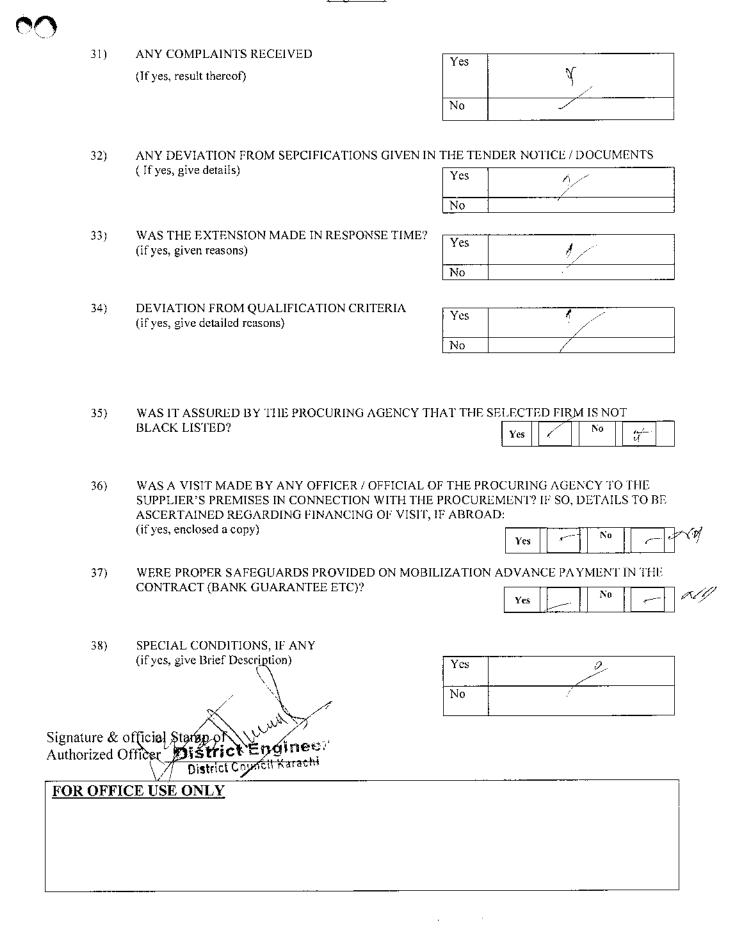
(Page # 02.)



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

20) WHETHER THE PROC	CUREMENT WAS INCLUD	ED IN ANNUAL PI	'ROCUREMENT PLAN
----------------------	---------------------	-----------------	------------------

			yes No
21)	ADVI	ERTISMENT:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes
	ii)	News Papers (If yes, give names of newspapers and dates	No x Yes No x
22)	NATU	JRE OF CONTRACT	Domestic/ Int. /
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMEI s, enclosed a copy)	NTS? Yes No U
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN' s, enclosed a copy)	Yes No Q
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BII	ODERS? Yes No No
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALLY Ves No D
29)		THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT Yes No No
30)	CONT	THER EVALUATION REPORT GIVEN TO BIDDITRACT? The copy of the bid evaluation report)	Yes No Y (ConttP/3)



NAME OF WORK: Providing and Laying sewerage line at Haji Fazal Town, UC Manghopir-II District Council Karachi. BILL OF QUANTITIES

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

St. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		3	4	5	6
01		Excavation for pipe line in trenches and pits in all kind of soil of		į	
		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			
	ļ	Engineer in Charge providing fence guards light flags and temporary	,		
		crossing for non-vehicular traffic where ever required lift upto 5 ft	 -	a	
	8723.00 Cft.	and lead upto one chain.	4650.00	%oCft.	40562.00
02		Providing R.C.C. pipes of rubbering joints and fixing in trenches I/c	į.	;	
	İ	cutting fitting and jointing with rubber ring i/c testing with water to	Į	!	
	812 Rft.	specified pressure. 9" dia	206.00	P.Rft.	267472.00
	243 Rft.	12" dia	367.00	P.Rft.	167272.00
	243 KIL.	Refilling the excavated stuff in trenches 6" Thick layer I/c watering	201.00	P.KIL.	89181.00
03	l : 7850 Cft.	ramming to full compaction etc complete.	2760.00	%oCft	21666.00
04	1 7050 611.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in	2,00.00	70001	21000.00
0+	I	depth with circular sewer with wall c.c 1:2:4 width 9" thick including	<u> </u>	}	
		centering and fixing C.) manhole frame without R.C.C manhole cover			
	34 Nos.	etc. complete specification	13707.00	Each	466038,00
05	(-) 34 Rft.	Add or less depth beyond 5ft depth in manhole etc. compete.	3046.00	P.Rft.	(-)103564.00
06		Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5"			<u> </u>
		width hand 6" thick I/c 3/8" dia to steel bar to concentric ring with	Ē.	i I	
	İ	3/8" dia 8 Nos. cross link bars i/c curing staking and transportation	1		<u> </u>
,_	34 Nos	with in 10 Miles etc. complete	1906.60	Each	64824.00
07	<u>}</u>	Manufacturing & Supplying RCC manhole covers cast in 1:2:4	}	Ì	
	: 1	concrete ratio 3" deep at center to center reinforcement with 3/8"	1	<u> </u>	
		dia for steel bars at 4" center to center welded to 1/8" thick 2.5"	(1	
		deep M.S Plate I/c curing staking and transportation with in 10 Miles			
	34 Nos.	etc. complete	913.63	Each	31063.00

Amount Total (a) Rs. 7,77,042/=

% 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:

458031

MEHRAN SHAH BABAR & BROTHERS CO. Contractor Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

	Cost of Bid	Amount BISIS
1.	(A) Cost based on composite Schedule of Rate	7,71642
2.	(B) Cost of based on Non / Offered Schedule of Rates.	,—- <u> </u>
	TOTAL COST OF BID (C) = Total (A) + Total (B)	1556.31 s

Contractor BABARS CO.

Executive Engineer / Procuring Agency

Me Kran Skal Babar 2 Brodher Co.
03036735 11/4/17
1000/2
1000/2

Bid Evaluation Report

(Work No. 03) (Lender notice No. 46)

· · · · · · · · · · · · · · · · · · ·	(Lender notice No. 46)
Name of Procuring Agency:	District Council Karachi
2 Tender Reference No	No. D.C.K / District Engineer / 2017 / 46 Dated 22-03-2017
fender Description/name of Work / item	Providing / Laying / Jointing & Testing Sewerage Lines at Mazar Khan Jokhio Goth, Allah Bux Goth, Maroo Goth & Sheedi Khan Goth UC Darsano Channo.
Method of Procurement	Single Stage (one envelop)
7 Tender Published:	Through SPPRA website
6 Total Bid documents Sold:	: 03 Nos
Total Bids Received	03 Nos
Y Technical Bid Opening date (if applicable):	N'A
No. of Bid technically qualified (:f applicable)	N/A
14 Baits) Rejected	, (Nil)
11 Financial Bid Opening date	13-04-2017

1. Bid Evaluation Report:

S.N.1	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
. '	M S A.B Baloch &			_ = = ·	. —	Pay order No 12785735
	Brother Construction	:	ļ	1	Substantially	Amount Rs.20,000
:	Company	9,97,358/=	T Lowest	11.70% Above	Responsive_	URI Bank
				- · · · - - · - · · ·		Pay order No (22763) a
•	V. S.i dahi Construction	1	i		Substantially	Amount Rs. 20,000
	Company & Enterprise	9,98,251/-	2 nd Lowest	11.80% Above i	Responsive	! HBL Bank
		·		· 		Pay order No 6493188
•	M.S. Ai - Asi: Builder		311 1	i	Substantially	Amount Rs.20,000
		9,99,144%	3 rd Lowest	11.90% Above	Responsive _	Al-Habib Bank

- The all concerned bidder are being informed accordingly.
- The EEF concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S A.B Baloch & Brother Construction Company declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Karachi Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman) † District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 46/W-No. 03/17-

To,

M/S A.B Baloch & Brother Construction Company

Proprietor:-Asif

Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(WORK ORDER)

SUBJECT: - Providing / Laying / Jointing & Testing Sewerage Lines at Mazar Khan

Jokhio Goth, Allah Bux Goth, Maroo Goth & Sheedi Khan Goth

UC Darsano Channo.

Reference:

Your Tender dated 13-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 11.70% Above amounting to Rs 9,97,358/= (Rupees Nine laces ninety seven thousand three hundred fifty eight only) being the lowest in competition.

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

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

> DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

DISTRICT COUNCIL KARACHI

PAKISTAN

Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI

District Council Rates Cir.	
Project: PLIJIT Sewerage lines at Mazar Khan Jokhio Golf Allah Bux Golf Maroo Golf & Sheedi Khan Golf UC	
Bux Golf, VIlargo Golf & Streedi Khan Golf UC	راع تان
Darsano Channo. Cost Rs. 9,97,358/-	200015
Cost Rs. 9,91,008/2 Completion Time Penalty:	SPECIAL
	70,000
This Agreement is made on thisday of201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and metude	PAKISTAN
his successors) on the One Part and M/s flabaloche Brother Gral Company having the office I de at Dur Mehammadock Darsano Channo Malir Karachi through their Proprietor	
hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part.	
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely PLITIT Cowerage Lines at Mazar Khan Tokhio Golf, Allah	الماء الما
at a cost of Rs. 9.97, 358/2 within a period of on Month's and Penalty	1000015
Rs according to the specification and general conditions of the contract	SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	ADHES
and whereas the Contractor has already furnished with the DCK the 2 Whid amount it of Rs. 20,000 (Rupees wenty housands only)	HISTAN
Bid / Performance Security for the said contract	- Trees
The following documents after incorporating addenda, except those parts relating to	
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,	
(a) The Contract Agreement; (b) The Letter of Acceptance;	
(c) The completed Form of Bid;	
(d) The Standard and Special Terms & Conditions of Contract-Part I; (c) The priced Bill of Quantities	
	FORESIVE
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.	ice, City Colum
	ngenes
completion of the works as per provisions of the contract, the contract Price or such other sum as $\ \mathbf{i} \ $	SMAY 2011
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 of201 .	/ -
0	
Witness: 100 .	
All the state of t	
District Engineer District Council Karacht	•
District Council Karachi	

Proprietor

NO. D.C.K / D.E / T- Notice 46 / W-No. 03 / 17-

Dated 2/5/20/2

To.

M/S A.B Baloch & Brother Construction Company

Proprietor:-Asif

Address:- Dur Muhammad Goth Darsano Channo Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing / Laying / Jointing & Testing Sewerage Lines at Mazar Khan Jokhio Goth, Allah Bux Goth, Maroo Goth & Sheedi Khan Goth

UC Darsano Channo.

This is to notify you that your bid dated 13-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,97,358/= (Rupees Nine laces ninety seven thousand three hundred fifty eight only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,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



18-

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 / Jointing & Testing Sewerage Lines at Mazar Khan Jokhio Goth, Allah Bux Goth, Maroo Goth & Sheedi Khan Goth UC Darsano Channo		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 46 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	9,98,400/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	13-04-2017 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	10 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A.B Baloch & Brother Construction Company Proprietor:-Asif Address:- Dur Muhammad Goth Darsano Channo Malir Karachi		
16	CONTRACT AWARD PRICE	9,97,358/=		
	NANWING OF CHECKNOOPH, BIRDER IN	S.No Name of Firm or Bidder	Ranking in terms of cost	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1 M/S A.B Baloch & Brother Construction Company	1 st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S Ellahi Construction Company & Enterprise	2 nd Lowest	
	<u></u>	3 M/S AL- Asif Builder	3 rd Lowest	

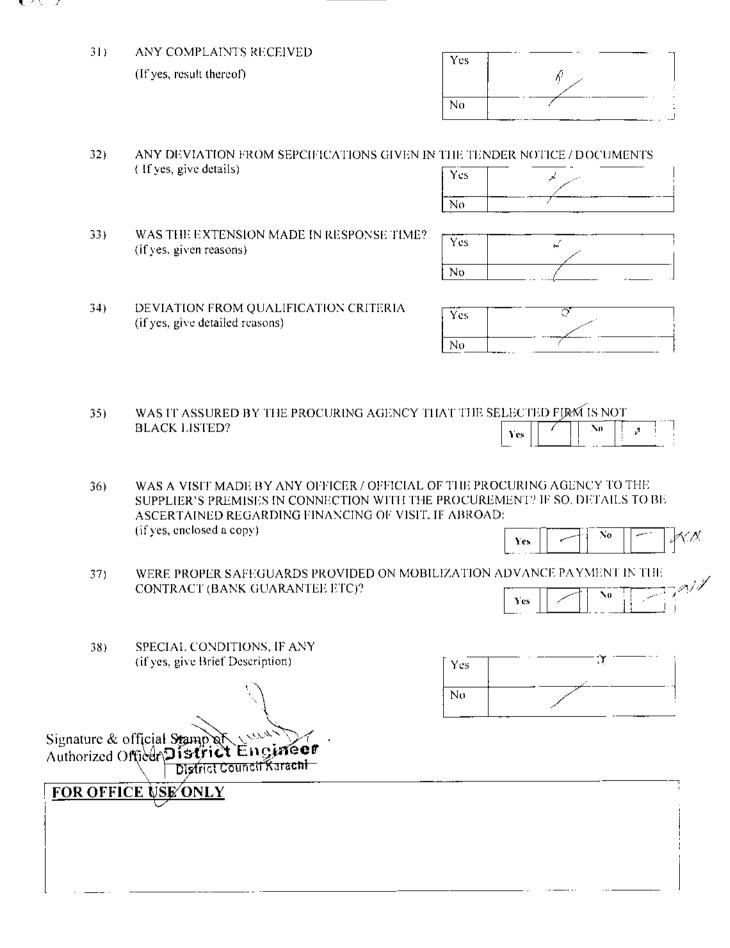
ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	,
c)	TWO STAGE BIDDING PROCEDURE	А
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE: _	<u> </u>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREME EMERGENCY, DIRECT CONTRACTING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

(Contt....P/2)

00

(Page # 02.)

		G AUTHORITY FOR AWARD OF CONTRACT (THE PROCUREMENT WAS INCLUDED IN ANS		
				yes No A
21)	ADVE	RTISMENT:		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No	X
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22)	N' A TELI	RE OF CONTRACT		
22)	NATOR	C OF CONTINCT		Domestic/
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN	TS2	Yes No D
		enclosed a copy)		
				/
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT	S?	Yes
		enclosed a copy)		(
25)	WHET	HER APPROVAL OF COMPETENT AUTHORITY	Z WAS	OBTAINED FOR USING A
,		OD OTHER THAN OPEN COMPETITIVE BIDDI		Yes C No
				<u> </u>
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BID	DERS	? \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
				Yes
				71175
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)
				Yes "
00)	13 14 46 272	THE WAR OLGOWOOD MAN TECHNIC	CALL	v
28)		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Yes No A
29)		HER NAMES OF THE BIDDERS AND THEIR QU	JOTEE	
	THE I	IME OF OPENING OF BIDS?		Yes No U
30)		HER EVALUATION REPORT GIVEN TO BIDDE RACT?	RS BE	
		a copy of the bid evaluation report)		Yes No 1
(ConttP/3)				(ConttP/3)



NA: ME OF WORK: <u>Providing / Laying / Jointing & Testing Sewerage Lines at Mazar Khan Jokhio Goth, Allah Bux Goth, Maroo Goshe edi Khan Goth UC Darsano Channo</u>

BILL OF QUANTITIES

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

Sr No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
<u> !</u>	2	3	4	5	6
01 i		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 bods 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			
	10620.00 Cft.	tenicular traffic where ever required intropic 5 is and lead opto one to chain.	4650.00	%oCft.	49383.00
02	: :	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench Vc cutting, fitting and Joining with rubber ring I/c testing with water to specified pressure			
ļ ———	1000.00 Cft	12" cia	367.00	P.Rft 1	367000.00
03		Reflicing the excavated stuff in trenches 6" thick layers i/c watering			_
:- -	9558 00 Cft	ramming to full compaction etc. complete	2760.00	%oCft.	26380.00
! 04	. 30 Nps.	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	411210.00
) i :05	(·) 15.0 ft.	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 45690.00
06	30 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8. Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	57198.GC
97 	 	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			
! -—	30 Nos	curing staking and transportation with in 10 Miles etc. complete	913.63	Each	27409.00

Amount Total (a) Rs. 8,92,890/=

% Above / Below on the rates of CSR. Amount to be added / deducted on the basis

Of premium quoted Total (b) 75.9.9.6.6

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

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 104 468/c

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

15/12/15/10/2

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

,---

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

4.1338/-

Contractor

Executive Engineer / Procuring Agency

12048462 25/12/16
12048462 25/12/16
2100/0

Bid Evaluation Report

		(Work No. 04) (Fender notice No. 46)
ì	Name of Procuring Agency:	District Council Karachi
1	Tender Reference No	No. D.C.K District Engineer / 2017 - 46 Dated 22-03-2017
3	Tender Description/name of Work / item	Construction of Water Storage Tank at Water Supply Scheme Ghulam Hussain Jokhio UC Darsano Channo.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
Α,	Total Bid documents Sold:	103 Nos
74	Total Bids Received	03 Nos
3	Technical Bid Opening date (.f applicable):	NA
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Sil)
. 1	Financial Bid Opening date	(13-04-2017

1. Bid Evaluation Report:

8.50 i	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 5	Reasons for acceptance rejection	Remarks
;	M/S Pro Engineering	9,98,467/-	1st Lowest	12.90% Above	Substantially Responsive	Pay order No. 033 F 688 Amount Rs 20,000 At Habib Bank
	M × Yaqoob & Brothers	9,98,909/%	1.2 ^{ral} Lowest	12.95% Above	Substantially Responsive	Pay order Ne81366608 Amount Rs.20,060 UBL Bank Pay order No8 836669
:	M 8 HeTech Enterprises	9,99,351/	3 ^{rt} Lowest	13% Above	Substantially Responsive	Amount Rs 20000 UBL 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 Pro Engineering 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 Karacly

Mr.Taugeer Abbas (Member)
Executive Engineer

D MiC (Fast)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer District Council Karacin

NO. D.C.K / D.E / T- Notice 46/W-No. 04/17- $\frac{535}{5}$

Dated 9/5/15/7-

To,

M/S Pro Engineering Proprietor:- Waqas Yousaf

Address:- Shop #27 Maznine Floor Papoular Plaza Main Shahr-e-Faisal Opp Session Court Malir Karachi

(WORK ORDER)

SUBJECT: - Construction of Water Storage Tank at Water Supply Scheme Ghulam Hussain

Jokhio UC Darsano Channo.

Reference: Your Tender dated 13-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12,90% Above amounting to Rs 9,98,467/= (Rupees Nine laces ninety eight thousand four hundred sixty seven 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 MIT-46

0~47

PAKISTA

0	DISTRICT	COUNCIL		II		(، ، براد ندیج
	struction of					*)
Project: Chris	lam Husaii	w Tokhid	IIC. Don	con Chai	200	
	CHITT - MASSING		<u> </u>			
Cost Rs. <u>9</u> .9	8,467/2					2 UPOTES
Completion Time	·	Pena!	lty:			SPECIAL ACRESIVE
the District Cour	reement is made on this neil Karnchi hereinafter on the One Part and M/ of Floor apular Mazah	called the DCK, (wh	ich expression	201 at Karasin S shall mean and haying in	ingkudo 17	MUSTAN
Wagjas	ni floorlapular Mazan You Saf c his successors, heirs, c	hereinafter call th	e "Contractor"	(which expressi	on shall	
of the work name	the DCK has accepted ely <u>Construction</u> Hussaw Tok Ap	f Nater Stora To UC Dorsa	ige Tank	at WIS/ nno	<u> </u>	,000R
Rs.	9, 98, 467/2 according to outractor after having m	o the specification a	nd general con	nditions of the	contract	ADJUSTAL
of its. $\angle \bigcirc$	HERUAS the Contract OOL (Rupees ce Security for the said	<u>IWENTLY > 1001</u>	ned with the PC USanos	CK the 2 % by only) on the	TOTAL BUILDING	PAKISTAN
	llowing documents affolders shall be deemed					
	(a) The Contract Agra(b) The Letter of Acc					الروع بيان
	(c) The completed For (d) The Standard and	orm of Bid;	iditions of Cont	tract-Part I;		200
	(c) The priced Bill of			•		A TOTAL OF THE PARTY OF THE PAR
mentioned, the	ideration of the payme Contractor hereby cov therein in conformity a	counts with the DCK	to execute and	complete the w	orks and and O	Hid City Coun
completion of t	CK hereby covenants the works as per provising able under the provision.	sions of the contract,	the contract Pr	ice or such othe	r sum as	0 8 MAY 2017
contract and do the DCK penal contract withou	ontractor has given a labereby bind himself, labereby bind himself, labereby through forfeiture out prejudice to the right per condition of the con	is heirs, successors le if the said Security in of DCK to recover t	gal representati case of breach	ive and assigned h of any conditi	to pay to on of the	
shall respectiv	THEREFORE THIS Add truly can specifications thereof.					
of	TNESS WHEREOF (b)	e said parties have set	their respectiv	e hands on this		معر ۵
Witness:		23 25		S was		
1		reginderna andras	ing tors	District End District Council District Engli District Council	icer	
2.	3112	110 P		District Controll		

NO. D.C.K / D.E / T- Notice 46 / W-No. 04 / 17- $\int 50\%$

Dated 2/5/2017.

To.

M/S Pro Engineering Proprietor:- Waqas Yousaf

Address:- Shop #27 Maznine Floor Papoular Plaza Main Shahr-e-Faisal Opp Session Court Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Water Storage Tank at Water Supply Scheme Ghulam Hussain Jokhio UC Darsano Channo.

This is to notify you that your bid dated 13-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,98,467/= (Rupees Nine laces ninety eight thousand four hundred sixty seven only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Construction of Water Storage Tank at Water Supply Scheme Ghulam Hussain Jokhio UC Darsano Channo.				
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 46 Dated 22-03-2017				
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairn	an, District Council Karachi			
07	TENDER ESTIMATED VALUE	10,00,0	00/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	ons			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	13-04-2017 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	10 Nos	,			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Pro Engineering Proprietor:- Waqas Yousaf Address:- Shop #27 Maznine Floor Papoular Plaza Main Shahr-e- Faisal Opp Session Court Malir Karachi				
16	CONTRACT AWARD PRICE	9,98,467/=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Pro Engineering	1st lowest		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Yaqoob & Brothers	2 nd Lowest		
		3	M/S Hi Tech Enterprises	5° Lowest		

18- METHOD OF PROCUREMENT USED: (Tick one)	
a) SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
c) TWO STAGE BIDDING PROCEDURE	
d- TWO STAGE - TWO ENVELOPE BIDDING PROCE	DURE ^
PLEASE SPECIFY IF ANY OTHER METHOD OF PR EMERGENCY, DIRECT CONTRACTING ETC, WIT	

(Page # 02.)

1

		IG AUTHORITY FOR AWARD OF CONTRACT! THE PROCUREMENT WAS INCLUDED IN AN							arac	hi.
				yes	s [No		J	<u> </u>
21)	ADVE	RTISMENT:	ı	L	<u> </u>		J			<u>.</u>
	i)	SPPRA Website								
	·	(If yes, give date and SPPRA Identification No.								
			Yes							
			No	X						
	ií)	News Papers	Yes			/ .				
		(If yes, give names of newspapers and dates	No	Х						
							ng.			
22)	NATU	RE OF CONTRACT		1	estic/	7		пt.		7
				Lo	egal	<u> </u>	1;		<u> </u>	
23)	WHET	TIER QUALIFICATION CRITERIA		1		1 ,		<u> </u>		-
,	WASI	NCLUDED IN BIDDING / TENDER DOUCUME	NTS?		Yes				ô	
	(II yes,	enclosed a copy)								
24)	WHET	HER BID EVALUATION CRITERIA		i	<u> </u>	T		<u> </u>		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclosed a copy)	TS?		Yes	<u> </u>	<u>ال</u>	<u> </u>	-7	
	(11) 63,	enerosca a copy y								
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A									
23,		OD OTHER THAN OPEN COMPETITIVE BIDD			Yes		N		:	- h
						!			<u> </u>	
26)	WAST	31D SECURITY OBTAINED FROM ALL THE BI	DDERS	?			7	No.		
,					Yes	·			1	(1)
27)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALUA'	TED						
4/1		BEST EVALUATED BID (in case of Consultancies			Yes		A T	No	T .	1
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y			- 711	No	1	
	COMP	PLIANT?			Yes	· <u>:</u>				27
29)	WHET	TIER NAMES OF THE BIDDERS AND THEIR Q	UOTED) PRI	CES V	VERE	READ	OU'	ГΑТ	
•		IME OF OPENING OF BIDS?			Yes		-	No	T _a	
					L				<u>+ [/</u>	
30)	WHET	THER EVALUATION REPORT GIVEN TO BIDD	ERS BE	FORE	Е ТНІ	i AW/	ARD _J O	P		
	CONT	RACT? h copy of the bid evaluation report)			Yes		·Π	No		7
	(, .c.ac)	and a me out a common taken.			L					

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes	<u>-</u>
	(If yes, result thereof)	168	9
		No	
		L	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	¥
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, given reasons)		#
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	
	(if yes, give detailed reasons)	No	0
		[110	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)		AD:
			Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATIŌI	
			Yes No
20.	CRECIAL CONDUCIONE JE ANIV		
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
	<u> </u>	No	
ture &	official Stamp of		
orized (Office District Course March		
OFFI	CE USE ONLY		

NAME OF WORK: Construction of Water Storage Tank at Water Supply Scheme Ghulam Hussain Jokhio 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
. !		3	4	5	- <u>-</u>
01	1172.00 cft	Dismantling of RCC work including separating reinforcement from concrete etc. complete.	5445/-	%Cft.	63815.00
02	509.00 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure excavated earth watering ramming lead upto 5 ft. (c) in hard soil.	3176/25	%oCft.	1617.00
03	402.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" i gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	37853.00
04	80.00 Rft.	Providing Expansion joint in cement concrete work of 9" wide corrugated PVC water stopper (with bulb) i/c soldering cost of material and labour etc complete	463/-	P.Rft.	37040.00
05		Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposted surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4			
	1247.00 cft.	cft. single 8 to ¼" gauge) etc. complete	337/-	P.Cft.	420239.00
06	56.0 Cwt.	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001/70	P.Cwt.	280095.00
07	1000.00sft.	Providing / Laying Cement Plaster ¾" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	જેSft.	30158.00
08	30Кд.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Xg.	2550.00
09	80 Rft.	Providing G.I. Pipe and specials claim etc. i/c fixing cutting and fitting complete i/c the cost of breaking through valves roof and making good etc. complete	128/55	P.Rft.	10284.00
10	02 Nos.	P/F handle valves (china or equivalent etc complete)	365/42	Each	731.00

Amount Total (a) Rs. 8,84,382/=

% Above / 8e	now on the rates of CSR.	Amount to be added / de	ducted on the basis	
		Of premium quoted	Total (b)	11.1035
	`	Total (A) ≠ a+b in	i words & figures:	

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost	of	Bid
	91	

Amount 1997 85

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)

902012<u>7.</u>

Executive Engineer / Procuring Agency

1914/17 (314/17)
BOOK AT 46666