

Bid Evaluation Report

(Work No. 01) (Tender notice No. 48)

1	Name of Procuring Agency:	District Council Karachi				
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017				
Tender Description/name of Work / item		Construction of Boundary wall for Graveyard Near Al- Nafay Garden Hussain Bux Brohi Goth UC Allah Phai.				
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	19-04-2017				

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 Asad Enterprise	9,79,367/=	1 st Lowest	8.88% Above	Substantially Responsive	Pay order No 00512302 Amount Rs.20,000/= Sindh Bank
2	M/S Al Sadaqat Construction Company	9,79,997/=	2 nd Lowest	8.95% Above	Substantially Responsive	Pay order No074313 Amount Rs.20,000/= N.B.P
3	M/S S.F enterprises	9,80,446/=	3 rd Lowest	9% Above	Substantially Responsive	Pay order No9896583 Amount Rs.20,000/= 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 Asad Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

SPPRA ID
32461

Accounts Officer

District Council Karachi

Mr.Taugeer Abbas (Member)

Executive Engineer D.M.C (East) Mr. Faral Mehmood Gill (Chairman)

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 48/W-No. 01/17- 637

Dated 24/

To.

M/S Asad Enterprises
Proprietor:-Ali Asgher Mangi
Adress:Flat # P-202 Haroon Royal City
PH#2 Block -17 Gulistan E Johar Karachi.

(WORK ORDER)

SUBJECT: - Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain

Bux Brohi Goth UC Allah Phai

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 8.88%Above amounting to Rs 9,79,367/= (Rupees Nine laces seventy nine thousand three 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.

NIT-48

Stamp Value Rs: 3430 DISTRICT COUNCIL KARACHI onstruction of Boundary Wall for Graveyard near afay Garden Hussain Bux Brohi Goth UC Rs. 9,79.367/2 Cost Penalty: Completion Time 201 at Karachi between This Agreement is made on this ___ day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s ASad Enter prises having the office at F# P.20) Harron Royal City P##2B_P Gulislam To har through their Proprietor Alt As There Mag St 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 Construction of Boundary Wall for Graveyard near Al-Nafay Graveyard near Al-Nafay at a cost of Rs. 9, 79, 367/2 within a period of 02 Months and Penalty according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/2 (Rupees 1 Wenty - hourands only) on account of Bid / Performance Security for the said contract The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz: (a) The Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part 1; (c) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as Mercinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the yorks and the 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 contract and do hereby bind himself, his heirs, successors legal representative and assignee to the DCK penalty through forfeiture of the said Security in case of breach of any condition contract without prejudice to the right of DCK to recover the damages from the Contractor such breach as per condition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this 201 . Witness:

Contractor

District Engineer

District Council Karacif

NO. D.C.K / D.E / T- Notice 48 / W-No. 01 / 17-

601

Dated >2/5/2017

To,

M/S Asad Enterprises
Proprietor:-Ali Asgher Mangi
Adress:Flat # P-202 Haroon Royal City
PH#2 Block -17 Gulistan E Johar Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain
Bux Brohi Goth UC Allah Phai

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,79,367/= (Rupees Nine laces seventy nine thousand three 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



(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT		Construction of Boundary wall for Graveyard Near Al- Nafay Garden Hussain Bux Brohi Goth UC Allah Phai			
04	TENDER NUMBER		C.K / District Engineer / 2017 / 48 Date			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi			
07	TENDER ESTIMATED VALUE	10,00,0	000/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie Adress:	sad Enterprises etor:-Ali Asgher Mangi Flat # P-202 Haroon Royal City PH#2 Bloo Karachi.	ck -17 Gulista		
16	CONTRACT AWARD PRICE	9,79,36	7/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Asad Enterprise	1st lowest		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Al Sadaqat Construction Company	2 nd Lowest		
		3	M/S S.F Enterprises	3 rd Lowest		

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local .
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	٨
c)	TWO STAGE BIDDING PROCEDURE	9
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	1
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY DIRECT CONTRACTING ETC. WITH BRIFE I	[전경경수 및 [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2

(Page # 02.)

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

				/
				yes No
21)	ADVE	RTISMENT:	Į.	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Van	•
			Yes	V
			NO.	X
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22)	NATU	RE OF CONTRACT		Domestic/ Int.
				Local
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	NTS?	Yes No
24)	WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	ΓS?	Yes No L
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINED FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BII	Yes No 7	
27)		HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		Yes No 3
28)		HER THE SUCCESSFUL BIDDER WAS TECHN. LIANT?	ICALLY	Yes No 3
29)		HER NAMES OF THE BIDDERS AND THEIR QUIME OF OPENING OF BIDS?	UOTED	PRICES WERE READ OUT AT Yes No No
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDE	ERS BEI	FORE THE AWARD OF
	CONTI (Attach	RACT? copy of the bid evaluation report)		Yes No y
		1.		

(Contt....P/3)

			•
31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		1
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes	• 4
		No	
		140	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	2
	(1)	No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	. 0
	(1,) - 1,	No	
- 20		hi.	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	HAT THE	SELECTED FIRM IS NOT Yes No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBII CONTRACT (BANK GUARANTEE ETC)?	LIZATION	Yes . No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	9
	0	No	
	N. N		
Signature & o Authorized O			(*
EOD OFFI	CE LICE ONLY		

FOR OFFICE USE ONLY

AME OF WORK: Construction of Boundary wall for Graveyard Near Al-Nafay Garden Hussain Bux Brohi Goth UC - Phai 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	2	3	. 4	5	6
01	1838 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to 5ft (c) in hard soil.	3176/25	%oCft.	5838.00
02	613.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	57722.00
03	2280 Sft.	Errection and removal of centering for RCC or plain c.c. works of partal wood.	3127/41	%Sft	71305.00
04	753.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft.	108652.00
05	207.00 cft.	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 cft. single 8 to ¼" gauge) etc. complete	337/-	P.Cft.	69759.00
06	7.0 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.	35012.00
07	1356 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771/01	%Cft.	213854.00
08	8502 Sft.	Providing / Laying Cement Plaster ½" thick in 1:4 ratio upto 20 ft. height etc. complete.	2283/93	%Sft.	194180.00
09	8987 Sft.	Distempering three coats etc. complete.	1079/65	%Sft.	97028.00
10	60 sft.	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and ½" square bars 4" center to center with locking arrangement	726/72	%Sft.	43603.00
11	120 sft.	Painting doors and windows any type with edges 3 coat etc. complete.	2116/41	%Sft.	2539.00

Amount Total (a) Rs. 8,99,492/=

% Above / Below on the lates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

79,875/

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

979367/

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 79875

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

B 99492

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

979367

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

Contractor

Executive Engineer / Procuring Agency

Sindh Bank (



Bid Evaluation Report

(Work No. 02) (Tender notice No. 48)

		(Tender house No. 48)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar.
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	19-04-2017

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 New Vision Enterprises	9,84,354/=-	1 st Lowest	18.10% Above	Substantially Responsive	Pay order No03301394 Amount Rs.20,000/= Meezan Bank	
2	M/S A & R Brother Construction Co	9,85,188/=	2 nd Lowest	18.20% Above	Substantially Responsive	Pay order No8136972 Amount Rs.20,000/= UBL Bank	
3	M/S Noorani Construction & General order supplier	9,85,605/=	3 rd Lowest	18.25% Above	Substantially Responsive	Pay order No12048743 Amount Rs.20,000/= 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 New Vision Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Majik (Member)
Accounts Officer

District Council Karachi

Mr.Tauqeer Abbas (Member) Executive Engineer

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

Ua District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 48/W-No. 02/17- 626

Dated 24/5/2017

To,

M/S New Vision Enterprises

Proprietor:- Yasir Ali Jonejo

Adress:House No -20 Phase No 1 Malir Cant road 10 Malir Cant Karachi

(WORK ORDER)

SUBJECT: - Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 18.10% Above amounting to Rs 9,84,354/= (Rupees Nine laces eighty four thousand three hundred fifty four only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

NO. D.C.K / D.E / T- Notice 48 / W-No. 02 / 17- 600

Dated 28/5/2017

To,

M/S New Vision Enterprises

Proprietor:- Yasir Ali Jonejo

Adress: House No -20 Phase No 1 Malir Cant road 10 Malir Cant Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,84,354/= (Rupees Nine laces eighty four thousand three hundred fifty four only)

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

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

DISTRICT ÉNGINEER DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi..

With the request to upload on the website of authority.

Copy for information to:-.

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



(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT		Providing Laying water supply line (P.E Pipe) at Mewa Goth UC Konkar		
04	TENDER NUMBER	No. D.	C.K / District Engineer / 2017 / 48 Da	ted 22-03-201	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,86,00	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).			
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	ew Vision Enterprises etor:- Yasir Ali Jonejo House No -20 Phase No 1 Malir Cant ro	ad 10 Malir Car	
16	CONTRACT AWARD PRICE	9,84,35	4/=		
	BANKING OF CHICCECCHII BIDDER BY	S.No	Name of Firm or Bidder •	Ranking in terms of cost	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S New Vision Enterprises	1st lowest	
* *	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S A & R Brother Construction Co	2 nd Lowest	
	(2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	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	Domostic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	9.
c)	TWO STAGE BIDDING PROCEDURE	<u></u>
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	9
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMI EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF R	프랑스 등 내가 뭐라 한민국 (주의) 및 (지급) 시간다.

(Page # 02.)

	IG AUTHORITY FOR AWARD OF CONTRACT (THE PROCUREMENT WAS INCLUDED IN ANN			
		Ī	yes No No	
ADVE	DTISMENT.		7.0 (7)	
i)				
	(If yes, give date and SPPRA Identification No.	Yes	✓•	
		No	x	
ii)	News Papers	Yes		
	(If yes, give names of newspapers and dates		x /	
NATH	RE OF CONTRACT			
NATO	RE OF CONTRACT		Domestic/ Local Int.	
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)				
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy)				
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No				
WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No				
WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes				
WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? No /				
		OTED	PRICES WERE READ OUT AT Yes No	
CONT	RACT?	RS BEI	FORE THE AWARD OF Yes No	
	ii) NATU WHET WAS I (If yes, WHET METH WAS I (If yes, WHET METH WAS I WHET THE T WHET TONT	ADVERTISMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMEN (If yes, enclosed a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN WAS BID SECURITY OBTAINED FROM ALL THE BID WHETHER THE SUCCESSFUL BID WAS LOWEST EV. BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUETHE TIME OF OPENING OF BIDS?	ADVERTISMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No. Yes No ii) News Papers (If yes, give names of newspapers and dates NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS' WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS?	

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes . 1
262		No /
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	? Yes
		No
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes
	Single Production Continues and Continues an	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRMAS NOT Yes No //
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	IE PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOE CONTRACT (BANK GUARANTEE ETC)?	BILIZATION ADVANCE PAYMENT IN THE Yes No No
38)	SPECIAL CONDITIONS, IF ANY	
	(if yes, give Brief Description)	Yes
	~ V	No
ignature & authorized (
tutnorized (District Council Karachi	*

FOR OFFICE USE ONLY

AAME OF WORK: Providing Laying Water Supply Line (P.E Pipe) at Mewa Goth UC Konkar BILL OF QUANTITIES

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

Sr	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	9844Cft	Excavation for pipe lines in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	4650 / 00	%0 Cft	45,775/=
02	2109Cft	Excavation for pipe lines in trenches and pits in Soft rock by hammering chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	10770.00	%oCft	22,714/=
03	Excavation for pipe lines in trenches and pits in hard rock by hammering chieslling i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). Providing / Laving & Fixing in trench i/c fitting jointing & testing etc.		24150.00	%oCft	50,932/=
04	1250Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN- 8 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051		P Rft	5,50,000/=
05	Supplying / Fixing 3" dia & 4" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (R.A)		4400.00	Each	8,800/=
06	00 Nos	Providing / Fixing C.I sluice valve heavy pattern (Test Pressure) with	12550.20	Ench	
07	02 Nos 03Nos 03Nos 02Nos 05Nos	all complete accessories etc complete (Basic Schedule 2011) Providing & Fixing of P.E Fitting (Special) etc complete Un equal tee Cross tee Stap End pieces 110/160mm But Fusion joint 110/160mm	3003.00 2194.00 1616.00 1000.00	Each Each Each Each Each	25,118/= 9,009/= 6,582/= 3,232/= 5,000/=
08	4 Nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonary wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete.	18820.00	Each	75,280/=
09	11250 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	‰ Cft	31,050

Amount Total (a) Rs. 8,33,492/=

% Above / Below on the tates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

984354

Contractor

Contractor

- NEW VISION Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 150 B62

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

833492

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

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

9,84,354/

AH+

Contractor

VISION

Executive Engineer / Procuring Agency

Tender Issued to:

MIS New Vision Enlesprisa

Against P.J.No. 033013990 1914117

Challan No. Date of Re-1000

OI Mee Zan Bruk.



Bid Evaluation Report

(Work No. 03) (Tender notice No. 48)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II Disrict 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	19-04-2017

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/	Remarks
1	2	3	4	5	6	7
1	M/S A & R Brother Construction Company	9,86,957/=	1 st Lowest	11.80% Above	Substantially Responsive	Pay order No 03311742 Amount Rs.20,000/= Bank Al-Habib
2	M/S New Vision Enterprises	9,88,723/=	2 nd Lowest	12% Above	Substantially Responsive	Pay order No101082798 Amount Rs.20,000/= MCB Bank
3	M/S Al-Sadaqat Construction Company	9,90,047/=	3 rd Lowest	12.15% Above	Substantially Responsive	Pay order No101082779 Amount Rs.20,000/= MCB Bank

· The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S A & R
Brother Construction Company declared has the lowest responsive bidder by the committee
and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Karachi Mr.Tauqeer Abbes (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 48/W-No. 03/17- 638

Dated 24/5/2017

To,

M/S A & R Brother Construction Company

Proprietor:- Aftab Baloch

Address:-Haji Maindad Goth Malir Karachi

(WORK ORDER)

SUBJECT: - Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II

Disric Council Karachi

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 11.80% Above amounting to Rs 9,86,957/= (Rupees Nine laces eighty six thousand nine hundred fifty 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.

NO. D.C.K / D.E / T- Notice 48 / W-No. 03 / 17- 61 >

Dated 22/5/ 2017

To,

M/S A & R Brother Construction Company

Proprietor:- Aftab Baloch

Address:-Haji Maindad Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II Disrict Council Karachi

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 9,86,957/= (Rupees Nine laces eighty six thousand nine hundred fifty 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



(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	1	Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II Disrict Council Karachi		
04	TENDER NUMBER	No. D.	C.K / District Engineer / 2017 / 48 Date	ed 22-03-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,90,00	00/=		
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)	19-04-2017 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	09 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A & R Brother Construction Company Proprietor:- Aftab Baloch Address:-Haji Maindad Goth Malir Karachi			
16	CONTRACT AWARD PRICE	9,86,95	7/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S A & R Brother Construction Company	1st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S New Vision Enterprises	2 nd Lowest	
		3	M/S Al-Sadaqat Construction Company	3 rd Lowest	

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domostic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	9
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	h

18-

(Page # 02.)

19) API 20) WH	PROVING ETHER	G AUTHORITY THE PROCURE	FOR AWA MENT WA	RD OF C	ONTRACT	Chair NUAL I	man PROC	Distr Curen	rict C MENT	ounc PLA	il K N?	arac	hi.
							yes	s		No		ń	
21)	ADVE	RTISMENT:											
	i)	SPPRA Website							•				
	760	(If yes, give date		A Identifi	cation No.								
						Yes		✓					
						No	X	ž. 					
	ii)	News Papers				Yes			/				
		(If yes, give nan	es of news	papers and	d dates	No	x						
									•				
22)	NATUE	RE OF CONTRA	CT					estic/ ocal			Int.	0	P
23) +	WAS II	HER QUALIFICA NCLUDED IN BI enclosed a copy)			DOUCUME	NTS?		Yes	. (No	1	
24)	WAS IN	HER BID EVALUNCLUDED IN BI enclosed a copy)		NAME OF THE PARTY OF		TS?		Yes		1	No	ŋ	
25)		HER APPROVAI DD OTHER THA					ОВТ	AINE Yes	D FOF		NG A		_^
26)	WAS B	ID SECURITY O	BTAINED	FROM A	ALL THE BII	DDERS'	?	Yes			No	0	2
27) -		HER THE SUCCI					TED	Yes	•		No	6	7
28)	WHETH COMPI	HER THE SUCCI	ESSFUL BI	DDER W	AS TECHN	ICALLY	Y	Yes			No	/	7
29)		HER NAMES OF ME OF OPENIN			D THEIR Q	UOTED	PRIC	CES W	ERE	REAÐ	OUT No	AT	7
30)	WHETE	HER EVALUATI	ON REDOI	T GIVEN	N TO BIDDI	ERS DEI	FODE	THE	Λ W/ Λ	RDO	E		
30)	CONTR	ACT?			N TO BIDDI	LNO DEI	LOKE		AWA		No	П	
	(Attach	copy of the bid ev	aluation re	port)				Yes	(#4FC	1	
											(Cor	ntt	P/3)

,			
31)	ANY COMPLAINTS RECEIVED	Vac	
	(If yes, result thereof)	Yes	_
		No	
		10-1-1-1	•
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
/	(If yes, give details)	Yes	8
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
22)	(if yes, given reasons)	Yes	9
		No	. /
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(if yes, give detailed reasons)	1.03	1
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	НАТ ТНЕ	SELECTED FIRM IS NOT Yes No D
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	PROCUI IF ABRO	REMENT? IF SO, DETAILS TO BE DAD:
37)	CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	Yes No No
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes, give Brief Description)	Yes	1
		27	7/
	Λ	No	./
Signature & Authorized (official Stamp of District Engineer District Council Karachi		

FOR OFFICE USE ONLY

JF WORK: Providing & laying sewerage line at Main Ijtimah Gah Road UC Manghopir-II District Council Karachi. BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.		4650.00	%oCft.	57543.00
02	1000.00 Rft.	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure 12" dia	367.00	P.Rft.	367000.00
03	11137.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	30738.00
04	29 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification		Each	397503.00
05	(-)17.00 ft. Add or less depth beyond 5 ft. depth in manhole etc. complete		3046.00	P.Rft	(-) 51782.00
06	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	55291.00
07	29 Nos.	Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete	913.63	Each	26492.00

Amount Total (a) Rs. 8,82,788/=

Above / Delow on the rate of CSR

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1.04.169

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

986957

A Contractor

Executive Engineer / Procuring Agency

Proprietor

Summary of Bill of Quantities

	Cost of Bid	Amount 1.04, 169
1.	(A) Cost based on composite Schedule of Rate	BB2,78B
2.	(B) Cost of based on Non / Offered Schedule of Rates.	
	TOTAL COST OF BID (C) = Total (A) + Total (B)	9,86,957/
į.	& R Esther's Construction Company Contractor Proprietor	Executive Engineer / Procuring Agency

Against P.o.No. 0331174 Bate 18/4/17 Challan No Date CIRS. LECT	Tender Issued t MIs みそん	Boo	ther	Const	trutio
Challan No Date Olas (Class)	Against P.o.No.	033117	48 nte.	18/4/	17
	Challan No	Dist		ULAS. SE	127



Bid Evaluation Report

(Work No. 04) (Tender notice No. 48)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	Construction of Water Tank at Muhammad Goth, Hamma Goth & Surrounding villages of UC Konkar
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	19-04-2017

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 Al-Sadaqat Construction Company	9,40,080/=	1 st Lowest	13.15% Above	Substantially Responsive	Pay order No1016052 Amount Rs.20,000/= Bank Islami
2	M/S Multi Tech Enterprise	9,40,911/=	2 nd Lowest	13.25% Above	Substantially Responsive	Pay order No00361504 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprise	9,42,988/=	3 rd Lowest	13.50% Above	Substantially Responsive	Pay order No9416302 Amount Rs.20,000/= 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 Al-Sadaqat 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 48/W-No. 04/17- 639

Dated 24./5/2017

To,

M/S Al Sadaqat Construction Company Proprietor:- Naveed Hussain Adress:Radho Jokhio Goth UC Gadap Karachi

(WORK ORDER)

SUBJECT: - Construction of Water Tank at Muhammad Goth, Hammal Goth &

Surrounding villages of UC Konkar

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 13.15% Above amounting to Rs 9,40,080/= (Rupees Nine laces forty thousand eighty 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.

NIT-48	PAKISTAN
120 04	CAN DO
DISTRICT COUNCIL KARACHI	1/2 //
Project: Construction of Water Tornk at Nuhaminad Goth. Hammal Goth & Surroundings of UC Konkas	
Project: Construction of Water Jamk at Milliamisado Olothi	3000
Flammal Goth & Surroundings of UC Konkas	OC STO
	/ Partous
Cost Rs. 9, 40,080's	SPECIAL
Completion Time Penalty:	ADHESIVE
This Agreement is made on this day of 201 at Karachi between	BAKISTAN
the District Council Karachi hereinafter called the DCK, (which expression shall mean and include	Mar. 17
his successors) on the One Part and M/s Al- Sadagal Construction Compagnaving the office at Radag Tokhio Both UC Gadap Karaclic through their Proprietor	70 TO 10 TO
AQVeed Husselv 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 and suction of Mater Tank of My harrows and	
at a cost of Rs. 940, 080/2 within a period of 02 Worths and Penalty Rs. according to the specification and general conditions of the contract	1000R
at a cost of Rs. 9.40, 0.80/2 within a period of 02 Wich this and renally	SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	ADHESIVE
AND WHERE AS the Control of the facility of the DCV th	PAKISTANI
of Rs. 20,000 (Rupes 10 every hour and only) on account of	ووسوروب
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:	Diameter .
(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	Contrassion in
In consideration of the payments to be made by the DCK to the Contractor as hereinance	PAKISTANI
mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and	ul D
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.	الاعتال
	le loxo : se
The Contractor has given a lien to the DCK over the Security for due fulfill that of the contract and do hereby bind himself, his heirs, successors legal representative and assigned that 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 to can	4 T T C C C C C C C C C C C C C C C C C
	co, our come
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Control	NECK D-2
shall respectively and well truly carry out and fulfill the contract and abide by all terms are	1 2
conditions and specifications thereof.	MAY STATE
IN WITNESS WITEKEOF the said parties have set their respective hands on this	NO 16
of201 .	
	1

Witness:

1. pw//...

Contractor

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 48 / W-No. 04 / 17- 613

Dated 27/5/ 17

To,

M/S Al Sadaqat Construction Company Proprietor:- Naveed Hussain Adress:Radho Jokhio Goth UC Gadap Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding village UC Konkar

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,40,080/= (Rupees Nine laces forty thousand eighty only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

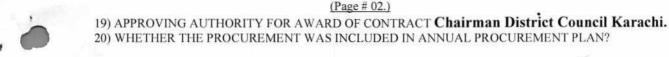
01-The Executive Engineer (B&R) District Council Karachi



(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAI	GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding villages of UC Konkar				
04	TENDER NUMBER	No. D.	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	At described in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairn	Chairman, District Council Karachi			
07	TENDER ESTIMATED VALUE	10,00,0	•			
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)	19-04-2017 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	09 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Al Sadaqat Construction Company Proprietor:- Naveed Hussain Adress:Radho Jokhio Goth UC Gadap Karachi.				
16	CONTRACT AWARD PRICE	9,40,08	0/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Al-Sadaqat Construction Company	1st lowest		
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Multi Tech Enterprise	2 nd Lowest		
		3	M/S Hi Tech Enterprise	3 rd Lowest		

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local .
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	_ A
c)	TWO STAGE BIDDING PROCEDURE	*
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	*
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF	



	/		
yes		No	n

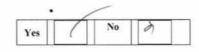
				yes
21)	ADV	ERTISMENT:	l	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	Т
			No	x
	ii)	News Papers	Yes	Ť
		(If yes, give names of newspapers and dates	No	Х
22)	NAT	URE OF CONTRACT		Dom- Lo
23)		THER QUALIFICATION CRITERIA	entre 2	



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



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



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

WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?



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



WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) COMPLIANT?



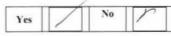
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29) THE TIME OF OPENING OF BIDS?

d Yes

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

(Attach copy of the bid evaluation report)

26)



31)			
	ANY COMPLAINTS RECEIVED	Yes	1
	(If yes, result thereof)		*/
		No	
32) -	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	IN THE TEND	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	4
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIMI (if yes, given reasons)	Yes Yes	0
	(11) (11) (11)	No	
			•
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1
	(if yes, give detailed reasons)	No	
		INO	,
-	BLACK LISTED?		Yes No D
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T ASCERTAINED REGARDING FINANCING OF VIS	HE PROCURE	MENT? IF SO, DETAILS TO BE
	(if yes, enclosed a copy)		Yes No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MC	BILIZATION	ADVANCE PAYMENT IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Voc No
			Yes
38)	SPECIAL CONDITIONS, IF ANY		18 /
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	7
38)		Yes No	
38)			
38)	(if yes, give Brief Description)		
	official Stand of Luna		

ME OF WORK: Construction of Water Tank at Muhammad Goth, Hammal Goth & Surrounding villages of UC Konkar

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	7938.00 Cft.	Excavation for tank & reservoirs in all kind of soils of murum i/c trimming and dressing side to true alignment design section profiles and shape leveling of tanks and grade i.e. laying of earth in 6" layer for construction of bank & dressing and disposal of surplus earth within a one chain as directed by Engineer, Incharge, providing fence guards, lights, flange and temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (30.5m)	4050.00	%oCft.	32149.00
02			9416/28	%Cft.	91526.00
03				%Cft.	220449.00
04	450.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete	14429/25	%Cft.	64931.00
05	20.00 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.	100034.00
06	569.00 cft.	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 cft. single 8 to %" gauge) etc. complete	337/-	P.Cft.	191753.00
07	900.00 sft.	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels:	3275/50	%Sft.	29480.00
08	3079.00sft.	Providing / Laying Cement Plaster ¾" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	%Sft.	92855.00
09	90 Kg.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Kg.	7650.00

Amount Total (a) Rs. 8,30,827/=

% Above

6 Above Below on the rate of CSR

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,09253

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

940,080/

Contractor

Executing Engineer / Procuring Agency

Summary of Bill of Quantities

	Cost of Bid	Amount 109 253
ı.	(A) Cost based on composite Schedule of Rate	830,827
2.	(B) Cost of based on Non / Offered Schedule of Rates.	
	\$60c	
	TOTAL COST OF BID (C) = Total (A) + Total (B)	9,40,080/

Contracto⊭

Executive Engineer / Procuring Agency

Tender	Issued to:	201-6	Constru	tion for	upmy
Mis	1.0	16055	Date 18/	14/17	
Cha!!	No.	Uami	017	5.1000	
C1	CION FE	3/6	Tand	PROTE	



Bid Evaluation Report

(Work No. 05) (Tender notice No. 48)

-		(Tender motive vo. 40)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017
3	Tender Description/name of Work / item	Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai.
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	19-04-2017

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 A & R Brother Construction Company	9,89,977/=	1 st Lowest	Part A 9.50% Above Part B 19.90% Above	Substantially Responsive	Pay order No03311741 Amount Rs.20,000 Bank Al-Habib
2	M/S Fawad Builders	9,90,466/=	2 nd Lowest	Part A 9.60% Above Part B 19.95% Above	Substantially Responsive	Pay order No11878235 Amount Rs.20,000 = HBL Bank
3	M/S Noorani Construction & General order supplier	9,90,955/=	3 rd Lowest	Part A 9.70% Above Part B 20% Above	Substantially Responsive	Pay order No8136669 Amount Rs.20,000/= 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 A & R
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.Tauquer Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman)

District Engineer istrict Council Karachi

NO. D.C.K / D.E / T- Notice 48/W-No. 05/17- 640

Dated 24/5/2017

To,

(

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

(WORK ORDER)

SUBJECT: - Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji

Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai

Reference: Your Tender dated 19-04-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 9.50% Above Part B 19.90% Above amounting to Rs 9,89,977/= (Rupees Nine laces eighty nine thousand nine hundred seventy 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.

N. 10.05 48/05 Stamp	TANISIAN
DISTRICT COUNCIL KARACHI	Value Rs: 3500
ACREEMENT	* 1
Project: Repair Maintenance of Water Tornk at Ghu Goth. Haji Jorath Goth, Yagoob Goth, Al	Cam Muhammad
Goth. Haji Jorath Goth Yagoob Goth. Al	am Khan Goth
& Imam Bure UC Allah Phai	الاعتقاد
Cost Rs. 9,89,977/2	
Completion Time Penalty:	SPECIAL
	13.1
This Agreement is made on this day of 201 the District Council Karachi hereinafter called the DCK, (which expression sha	at Karachi between
his successors) on the One Part and M/s A&R Brother Construction Compa	having the office
at Haji Miandad Goth Malin Karacht thro Attab Baloch hereinafter call the "Contractor" (wh	ich expression shall
mean and include his successors, heirs, executors, administrator and assignees) or	the Other Part.
Whereas the DCK has accepted the tender of the Contractor for construc	tion and completion
of the work namely Kepan/MainTenance of Water Tornk at Ghul	am Nibammad
at a cost of Rs. 9.89, 977/2 within a period of 02 Mon	the and Penalty
Rs according to the specification and general conditi	ons of the contract
signed by the Contractor after having made himself fully acquainted with their in	eaning.
AND WHEREAS the Contractor has already furnished with the DCK the	ne 2 % Manount PAKISTAN
of Rs. 20,000 (Rupees Twaity - Thousands Bid / Performance Security for the said contract.	only) exaccount of
The following documents after incorporating addenda, except thos Instructions to bidders shall be deemed to form and be read and construed as par	
viz:	
(a) The Contract Agreement; (b) The Letter of Acceptance;	المات المال
(c) The completed Form of Bid;	500R5
 (d) The Standard and Special Terms & Conditions of Contract- (e) The priced Bill of Quantities 	Part I;
In consideration of the payments to be made by the DCK to the Continuentioned, the Contractor hereby covenants with the DCK to execute and com	
remedy defects therein in conformity and in all respects with the provisions of the	
The DCK hereby covenants to pay the contractor, in consideration o	f the execution and
completion of the works as per provisions of the contract, the contract Price o	r such other sun as
may become payable under the provisions of the contract at the times and in the by the contract.	e manner prescribed
The Contractor has also a live to the DCK and the Source for the	- 6.1611 6.41
The Contractor has given a lien to the DCK over the Security for du contract and do hereby bind himself, his heirs, successors legal representative an	
the DCK penalty through forfeiture of the said Security in case of breach of a	
contract without prejudice to the right of DCK to recover the damages from the such breach as per condition of the contract.	Contractor for any
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCF	and the Contractor
shall respectively and well truly carry out and fulfill the contract and abid	
conditions and specifications thereof.	
IN WITNESS WHEREOF the said parties have set their respective hand	ds on this
of201 .	
· A	. \]
Witness: APR Brothers Continued Company	Jun. P
1. Abdullah Proprietor Distriction	rict Engineer
Contractor Distr	ict Council Karaeff
	t Council Karachi
t dall it i	

NO. D.C.K / D.E / T- Notice 48 / W-No. 05 / 17-

614

Dated 92/5/2017

To,

M/S A & R Brother Construction Company Proprietor:- Aftab Baloch

Address:-Haji Maindad Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai

This is to notify you that your bid dated 19-04-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,89,977/= (Rupees Nine laces eighty nine thousand nine hundred seventy 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.

<u>DIRECTOR(Computer)</u>, <u>District Council Karachi</u>. With the request to upload on the website of authority.

Copy for information to:-.

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

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah				
04	TENDER NUMBER		No. D.C.K / District Engineer / 2017 / 48 Dated 22-03-2017			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi			
07	TENDER ESTIMATED VALUE	9,91, 5	9,91, 500/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	01 Millions			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	19-04-2017 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	09Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S A & R Brother Construction Company Proprietor:- Aftab Baloch Address:-Haji Maindad Goth Malir Karachi				
16	CONTRACT AWARD PRICE	9,89,97	7/=			
		S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1	M/S A & R Brother Construction Company	1st lowest		
17	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Fawad Builders	2 nd Lowest		
	(10.1,2,0,1,2,11,10,11,10,11)	3	M/S Noorani Construction & General order supplier	3 rd Lowest		

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	٨
c)	TWO STAGE BIDDING PROCEDURE	9
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	4
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF	

			R AWARD OF CONTRACT (NT WAS INCLUDED IN ANN						Karachi.	
					yes		1	No	n	
21)	ADVE	RTISMENT:		L						
	i)	SPPRA Website								
	7.0		d SPPRA Identification No.			•				
		, , ,		Yes		~				
				No	X					
	ii)	News Papers		Yes		_	_			1
		(If yes, give names	of newspapers and dates	No	X					
				110]
22)	NATIII	RE OF CONTRACT		Г	Domesti	ial [7	Int.	1	1
22)	1371101	a or connect			Local			Int.	2	
23)		HER QUALIFICATION			v	es	1	No		1
		enclosed a copy)	ING / TENDER DOUCUMEN	(18?	L					
24)	WHET	HER BID EVALUAT	TON CRITERIA			·	1	No		7
			ING / TENDER DOCUMENT	S?	Y	es	(140	7	
	(II yes,	enclosed a copy)								
25)			COMPETENT AUTHORITY		ОВТАП	NED F	OR U	ISING	A	
	METH	OD OTHER THAN C	PEN COMPETITIVE BIDDIN	NG?	Y	es		No	-/	1
					-	•				
26)	WASB	ID SECURITY OBT	AINED FROM ALL THE BID	DERS?	, _		_	No		1
20)		ib obcording out	III III I I I I I I I I I I I I I I I		L	Yes	(No.	A	
27)			FUL BID WAS LOWEST EV.		ED					
	BID / B	ESTEVALUATEDI	BID (in case of Consultancies)	1		Yes	1	No	0	
28)	WHET	HER THE SUCCESS	FUL BIDDER WAS TECHNI	CALLY	, _			W	11 1	1
	COMPI	LIANT?			L.	Yes	_(No	1	
29)		HER NAMES OF TH ME OF OPENING O	E BIDDERS AND THEIR QU	OTED	PRICES	SWER	E RE			,
	THE H	ME OF OFENING O	r bibs:		,	Yes	(No	1	
30)			REPORT GIVEN TO BIDDE	RS BEF	ORE T	HE A	WARI	OPF		
	CONTI (Attach	RACT? copy of the bid evalu	ation report)			Yes	1	No	0	
	1	565	ORD FILE					(C	onttP/3)	J.
								1		

ANY COMPLAINTS RECEIVED	Vec	
(If yes, result thereof)	1 63	9
	No	
		NDER NOTICE / DOCUMENTS
(II yes, give details)	Yes	. 2
	No	/
WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	<i>x</i>
	No	
		/
DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	• 9
	No	
SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? IF SO, DETAILS TO BE AD:
		Yes 10
WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION	Yes No No Yes
SPECIAL CONDITIONS IF ANY		
(if yes, give Brief Description)	Yes	
	No	
fficial Starff of Lull fficer District Engineer District Council Karachi		•
CE USE ONLY		
Í	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL COUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIC CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE TEXT (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROMITY (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Yes No

OF WORK: Repair / Maintenance of Water Tanks at Ghulam Muhammad Goth, Haji Jorakh Goth, Yaqoob Goth, Alam Khan Goth & Imam Bux UC Allah Phai.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	936.00 Cft.	Excavation for tank & reservoirs in all kind of soils of murum i/c trimming and dressing side to true alignment design section profiles and shape leveling of tanks and grade i.e. laying of earth in 6" layer for construction of bank & dressing and disposal of surplus earth within a one chain as directed by Engineer, Incharge, providing fence guards, lights, flange and temporary crossing for non vehicular traffic where ever required lift upto 5ft. and lead upto one chain (30.5m)	4050.00	%oCft.	3,791.00
02	156.00 cft.	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8)	9416/28	%Cft.	14,689.00
03	223.00cft.	Providing and laying 1:3;6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	14621/44	%Cft.	31,819.00
04	93.00 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without		%Cft.	13,419.00
05	1102.00sft.	Providing / Laying Cement Plaster ¾" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015/76	%Sft.	33,233.00
06	3.28 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.	16,405.00
07	73.00 cft.	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 cft. single 8 to ¼" gauge) etc. complete	337/-	P.Cft.	24,601.00
08	30 Kg.	P/Fixing C.I. Manhole cover size 18x18 weight upto 15 kg. etc. complete.	85/-	P.Kg.	2,550.00

Amount Total (a) Rs. 1,40,502/=

9.50/

% Above / Below on the rates of CSF

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

13348

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

153850

A& RECO Contractor

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	49045.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain	4650.00 Cft	%0 Cft	2,28,059/=
2	11434.00 Rft 100.00 Rft	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 1" dia 2" dia	• 27/= 59/=	P Rft P Rft	3,08,718/= 5,900/=
3	90 Nos	Providing / fixing Handle Valves (China) 1" Dia	365/42	Each	32,850/=
4	44140.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760/=	%0 Cft	1,21,828/=

Amount Total (a) Rs. 6,97,353/=

% 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:

Executive Engineer / Procuring Agency

PICHILLOR

Summary of Bill of Quantities

Cost of Bid

Amount 152122

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

1,40,502

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

697353

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

289977

A R Scontractorstruction Co. Co.

Executive Engineer / Procuring Agency

Tender Issued to:

MIS A & R Boothis Construction Compays

Against P.o. No. 03311743 Date 1814117

Challan No. Jate of Politood

The Bank Al Habito of Politood