

Bid Evaluation Report

(Work No. 01)

(Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar
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	03-07-2017

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
I	M/S Fawad Builders	9,94,883/=	1 st Lowest	19.65% Above	Substantially Responsive	Pay order No03861023 Amount Rs.20.000/= Bank Al Habib
2 ·	M/S Kohi Noor Builder	9,96,131/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No 9896698 Amount Rs.20,000/= UBL Bank
3	M/S S.F Enterprise	9,97,378/=	3 rd Lowest	19.95% Above	Substantially Responsive	Pay order No 1969311 Amount Rs.20,000/= NIB 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 Fawad Builders declared has the lowest responsive bidder by the committee and recommended for

awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member) Accounts O'Vicer

District Council Karachi

Mr.Tauqeer Abbas (Member) Executive Engineer

D.M.C (East)

Mr. Fazal Menmood All (Chairman)

District Engineer

District Council Karachi

SPPRA 3D 233768

NO. D.C.K / D.E / T- Notice 700/W-No. 01/17- 255 Dated /-8-1017

To.

M/S Fawad Builders Proprietor:- Fawad Hanif Address:- Haji Ahmed Mohallah Murad Memon Goth

(WORK ORDER)

SUBJECT: Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.65% Above amounting to Rs 9,94,883/= (Rupees Nine laces ninety four thousand eight hundred eighty three 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

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Compri	cum runo o				1	110 3	ADHESIVE	***
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PAKISTAN

NO. D.C.K / D.E / T- Notice 700/ W-No. 01 / 17-

246

Dated 31-7-2017

To.

M/S Fawad Builders Proprietor:- Fawad Hanif

Address:- Haji Ahmed Mohallah Murad Memon Goth

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,94,883/= (Rupees Nine laces ninety four thousand eight hundred eighty three 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 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karach	ni		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Providing Boring With Casing at Suleman Mohallah main Bazar Darsano Channo UC Chohar				
04	TENDER NUMBER	No. D.C	C.K / District Engineer / 2017 / 700 Da	ated 13-06-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi			
-07	TENDER ESTIMATED VALUE	9,98,00	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)	03-07-2017 at 12:00 PM				
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)				
12	NUMBER OF BIDS RECEIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos	42			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Fawad Builders Proprietor:- Fawad Hanif Address:- Haji Ahmed Mohallah Murad Memon Goth				
16	CONTRACT AWARD PRICE	9,94,883/=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Fawad Builders	1 st lowest		
	(i.e 1st , 2nd , 3rd , 4th EVALUATION BID)	2	M/S Kohi Noor Builder	2 nd Lowest		
		3	M/S S.F Enterprise	3 rd Lowest		

18- METHOD OF PROCUREMENT USED: (Tick one)

a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	Λ
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	6

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman District Council Karachi. 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No yes 21) ADVERTISMENT: SPPRA Website (If yes, give date and SPPRA Identification No. Yes No ii) News Papers Yes (If yes, give names of newspapers and dates No 22) NATURE OF CONTRACT Domestic/ Int. Local WHETHER QUALIFICATION CRITERIA 23) WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) 24) 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 25) METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26) 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) No 0 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

30)

CONTRACT?

(Attach copy of the bid evaluation report)

(Contt....P/3)

0

	31)	ANY COMPLAINTS RECEIVED	Yes	
13		(If yes, result thereof)	10.5	0
			No	
3				
	32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
		(If yes, give details)	Yes	9
			No	
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	,	
	33)	(if yes, given reasons)	Yes	0/
		, , , , ,	No	"/
			No	/
	24	DEVIATION PROMOUNT IFICATION ORITERIA		
	34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	^ /
		(II yes, give detailed reasons)		
16			No	
	35)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	АТ ТНЕ	SELECTED FIRM IS NOT Yes No
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	IZATIO?	Yes No No
140	20)	CRECIAL COMPETIONS IS ANY		
	38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	**	A
		(ii yes, give biter bescripton)	Yes	,
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Autho	rized O	flicer District Council Karachi		×

FOR OFFICE USE ONLY

ME_OF WORK: Providing Boring with casing at Saleman Mohallah main Bazar Darsano Channo UC Chohar. **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	100.0Rft 100.0Rft 100.0Rft 100.0Rft	Providing Boring for tube well in 6" dia in all water bearing soils form ground level to 100 ft depth i/c sinking and with drawing of casing pipe etc complete	414.00 516/= 566/= 566/=	P.Rft P.Rft P.Rft P.Rft	41,400/= 51,600/= 56,600/= 56,600/=
02	100.0Rft 100.0Rft 100.0Rft 100.0Rft	Providing Boring for tube well in 12" dia in all water bearing soils form ground level to 100 ft depth i/c sinking and with drawing of casing pipe etc complete	743/= 849/= 989/= 1073/=	P.Rft P.Rft P.Rft P.Rft	74,300/= 84,900/= 98,900/= 1,07,300/=
03	300.0 Rft	Supplying and installing 8" dia PVC strainer "C" class of approved design and quality and make i/c necessary socket sets etc complete.	554/05	P.Rft	1,66,215/=
)4	100.00 Rft	Supplying and installing 8" dia PVC blind of "C" class of approved design and quality & make i/c necessary socket etc complete.	516/=	P.Rft	51,600/=
)5	400.00 Rft	Shrouding with graded bajri (3/8 to 1/8) in between bore & blund pipe for the 8" dia strainer etc complete.	105/=	P.Rft	42,000/=

Amount Total (a) Rs. 8,31,495/=

Above /Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,63388/

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

831,495/

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

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

994883/

Contractor

Executive Engineer / Procuring Agency

Tender Issued to:

M/s Fawa & Builder

Against P.o.No. 0386/0206te 4/7/17

Challan No. Date of Re. 1000

Of Bank of Habitanch (Lender Clerk)



Bid Evaluation Report

(Work No. 02) (Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	Supplying Fixing Submersible pump With Machinery at Suleman Mohalah main Bazar Darsano Channoo UC Chohar
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	03-07-2017

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 Fawad Builders	9,97,202/=/=	Ist Lowest	Part A 7.75% Above Part B Offer Rate	Substantially Responsive	Pay order No03861021 Amount Rs.20.000/= Bank Al Habib
2 .	M/S Ibrahim & Sons Construction Company	9,97,940/=	2 nd Lowest	Part A 7.80% Above Part B Offer Rate	Substantially Responsive	Pay order No 12048717 Amount Rs.20,000/= UBL Bank
3	M/S Multi Tech Enterprise	9,98,804/-	3 rd Lowest	Part A 7,90% Above Part B Offer Rate	Substantially Responsive	Pay order No 12439729 Amount Rs.20,000/= ABL 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 Fawad Builders 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 700/W-No. 02/17-

256 Dated 1-8-2017

To.

M/S Fawad Builders
Proprietor:- Fawad Hanif
Address:- Haji Ahmed Mohallah Murad Memon Goth

(WORK ORDER)

SUBJECT: Supplying Fixing Submersible pump With Machinery at Suleman Mohalah

main Bazar Darsano Channoo UC Chohar

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 7.75% Above Part B Offer Rate amounting to Rs 9,97,202/= (Rupees Nine laces ninety seven thousand two hundred two three only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

2. AP. AKBON

Stamp Value Rs:

PAKISTAN

DISTRICT COUNCIL KARACHI

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NO. D.C.K / D.E / T- Notice 700 / W-No. 02 / 17- 847

Dated 31-7-2612

To.

M/S Fawad Builders
Proprietor:- Fawad Hanif
Address:- Haji Ahmed Mohallah Murad Memon Goth

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Supplying Fixing Submersible pump With Machinery at Suleman Mohalah main Bazar Darsano Channoo UC Chohar

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9.97,202/= (Rupees Nine laces ninety seven thousand two hundred two three 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 N.I.T 05 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Supplying Fixing Submersible pump With Machinery a Suleman Mohalah main Bazar Darsano Channoo UC Chohar				
. 04	TENDER NUMBER	No. D.C	C.K / District Engineer / 2017 / 700 Dated	13-06-2017		
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	10,00,0	000/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	01 Millions			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM				
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)				
12	NUMBER OF BIDS RECEIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Fawad Builders Proprietor:- Fawad Hanif Address:- Haji Ahmed Mohallah Murad Memon Goth				
16	CONTRACT AWARD PRICE	9,97,20				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Fawad Builders	1st lowest		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Ibrahim & Sons Construction Company	2 nd Lowest		
		3	M/S Multi Tech Enterprise	3 rd Lowest		

18	- M	ETHOD 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 PROCEDURE_	7

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

(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:	. 1.	
	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)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	TS?	Yes No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	S?	Yes No No
25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDIT		OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes No 0
27)		HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies)		Yes No No
28)		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALLY	Yes No D
29)		HER NAMES OF THE BIDDERS AND THEIR QU ME OF OPENING OF BIDS?	OTED	PRICES WERE READ OUT AT Yes No
30)		HER EVALUATION REPORT GIVEN TO BIDDE	RS BEF	ORE THE AWARD OF
	CONTI- (Attach	copy of the bid evaluation report)		Yes No D

Yes

31)

ANY COMPLAINTS RECEIVED

	Birth Coll • College		a
		No	, /
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)		NDER NOTICE / DOCUMENTS
	(if yes, give details)	Yes	a /
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	*/
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA	7	
27.)	(if yes, give detailed reasons)	Yes	
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?		Yes No No
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	OF THE PE PROCUR	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO BE
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	OF THE PE PROCUR	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO BE
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36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PEPROCUR PROCUR IF ABROAL LIZATION	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BE AD: Yes No
36) 37) 38) ature & 6	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PEPROCUR PROCUR IF ABROAL LIZATION	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BE AD: Yes No
36) 37) 38) ature & 6	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PEPROCUR PROCUR IF ABROAL LIZATION	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BE AD: Yes No
36) 37) 38) ature & 6	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PEPROCUR PROCUR IF ABROAL LIZATION	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO BE AD: Yes No

F OF WORK: Supplying fixing submersible Pump with Machinery at Saleman Mohallah main Bazar Darsano Channo UC Chohar

BILL OF QUANTITIES

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

PART-A

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	9089.00 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	%oC'ft	42.264/
02	890.00 Rñ	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	97/=	P Rú	86.330/=
03	8180.00 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	‰ Cft	22.577/=
04	400.00 Rft	Cleaning and washing the bore and water is testing in laboratory etc	200/=	P Rú	80.000/-
05	120.00 meter	P/L Electric cable 25mm 3-1/2 660/1000 bolt PVC / PVC unvamour cable lying the ground up to 2" depth i/e excavation of earth in 2 ft depth for line the cable	1751/=	P.Meters	2.10.120/=
06	122.00 meter	P/L Electric cable 16mm 3-1/2 660/1000 bolt PVC / PVC unvamour cable lying the ground up to 2" depth i/c excavation of earth in 2 ft depth for line the cable	1094/=	P.Meter	1,33,466/=

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

44543

Amount Total (a) Rs. 5,74,759/=

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

6,19302

1

Contractor

Executive Engineer / Procuring Agency

<u>rT-B</u>

(B) Description and rate of Items based on Market / offer Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
-1	2	3	4	5	6
01	02 Nos	Supplying / Fixing 2" G.I pipe 10 gauge i/c the cost of M.S flanges both sides welded with nut bolts and rubber wisher etc complete (each pipe length upto 10 rft with two number flanges	3400	Each	6,800
02	01 No. Set	Providing & Installation submersible electric motor (7.50 H.) with pump size 2" to 2-1/2" stainless steel all accessories etc complete (Grand Fox / Lowara / Britful) 7.50" HP	305,000	Per Set	305000
03	01 No	Supplying & Fixing main switch 60 ampare with all accessories etc complete	1950	Each	1950
04	01 No	Supplying and fixing paneled board size 2' x 2-1/2' including ampare meter volt meter power factor rely. Dry rely OCR and control switch i/c 3 Nos indicator bulb and all accessories etc complete (Grand Fox / Lowara / Britful)	24800	P Job	24,800
05	450.00 Rft	Supplying & Fixing stainless steel wire rope 6mm etc complete	83	P Rñ	37350
06	01 No	Providing & Fixing iron clamp including all accessories etc complete	2000	Each	2000

Amount Total (b) Rs. 3 77 9 00/2

Amount (In Rupees)	• •	

Contractor

Executive Engineer / Procuring Agency

Cost of Bid

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

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

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

Contractor

Executive Engineer / Procuring Agency

Tender Issued to: Builder
MIS Fawad Builder



Bid Evaluation Report

(Work No. 03) (Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar Darsano Channo UC Chohar
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	03-07-2017

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 Fawad Builders	9,97,491/=/=	1st Lowest	9.95% Above	Substantially Responsive	Pay order No03861022 Amount Rs.20,000/= Bank Al Habib
2	M/S Hi Tech Enterprise	9.97,945/=	2 nd Lowest	10% Above	Substantially Responsive	Pay order No 12048719 Amount Rs.20,000/= UBL Bank
3	M/S S.F Enterprise	9,98,852/=	3 rd Lowest	10.10% Above	Substantially Responsive	Pay order No 247577 Amount Rs.20,000/= Sindh Bank

The all concerned bidder are being informed accordingly.

 The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Fawad Builders 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 Marachi

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

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 700/W-No. 03/17- 857 Dated 1-8-2017

To,

M/S Fawad Builders Proprietor:- Fawad Hanif

Address:- Haji Ahmed Mohallah Murad Memon Goth

(WORK ORDER)

SUBJECT: Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar

Darsano Channo UC Chohar

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.95% Above amounting to Rs 9,97,491/= (Rupees Nine laces ninety seven thousand four hundred ninety 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 COUNCIL KARACHI

HIT- 700 WIND, 3

Stamp Value Rs:

PAKISTAN

PAKISTAN

5114 64 mile

DISTRICT COUNCIL KARACHI
Project: Construction of WICIS Boundary Wall at Saleman
Project: Construction of Wels Boundary Wall at Saloman Withallah man Bazon Dareano Channo We Chopy
Cost Rs. 9,97,491/2
Completion Time O2 Months Penalty:
This Agreement is made on this day of 201 at Karachasetween
the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and Mis Scalled Builders having the office
at Have Abmed Nuhallah Nurad Nemon Golf through the Proprietor
mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Construction W/C/S Boundary Mall als Saleman
at a cost of Rs. 9.97, 49/2 within a period of 02 Months and Penalty
Rsaccording to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.
A STATE OF THE STA
of Rs. 20, 000/2 (Rupees / Westly hollands only) on account of
Bid / Performance Security for the said contract.
The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
(a) The Contract Agreement;
(b) The Letter of Acceptance; (c) The completed Form of Bid;
(d) The Standard and Special Terms & Conditions of Contract-Part I;
(e) The priced Bill of Quantities
In consideration of the payments to be made by the DCK to the Contractor as hereinants mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
The DCK hereby covenants to pay the contractor, in consideration of the execution and
completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.
IN WITNESS WHEREOF the said parties have set their respective hands on this of201 .
Witness:
1. District Engineer Contractor District Engineer District Engineer
District Council Karachi



NO. D.C.K / D.E / T- Notice 700 / W-No. 03 / 17- 848

Dated 31-7-2017

To.

M/S Fawad Builders
Proprietor:- Fawad Hanif
Address:- Haji Ahmed Mohallah Murad Memon Goth

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar Darsano Channo UC Chohar

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs 9,97,491/= (Rupees Nine laces ninety seven thousand four hundred ninety 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

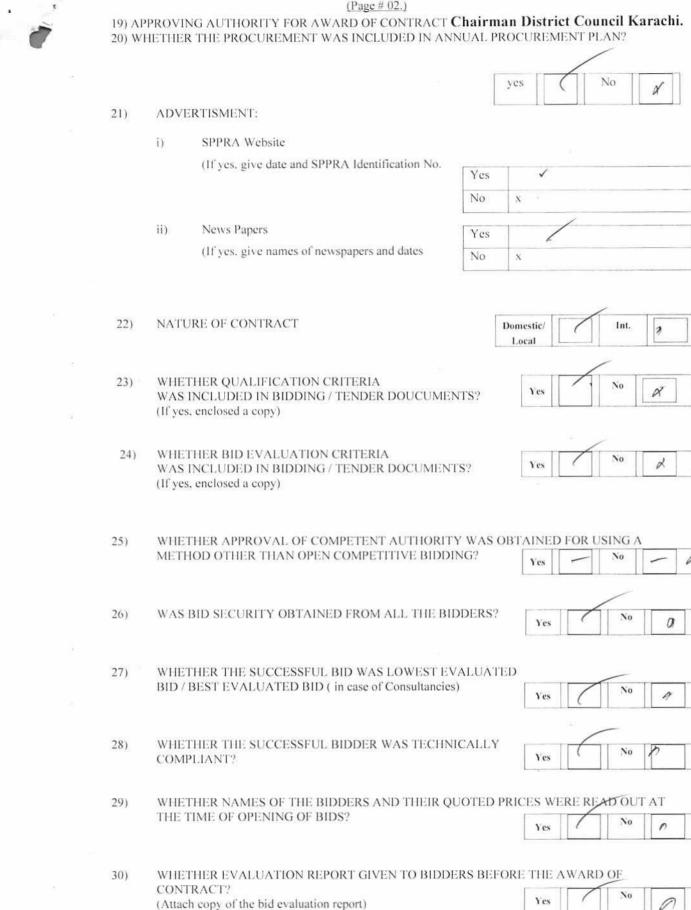
Work No-03 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	1	Construction of W/S/S Boundry Wall at Suleman Mohallah main Bazar Darsano Channo UC Chohar			
04	TENDER NUMBER	No. D.C	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017			
- 05	BRIEF DESCRIPTION OF CONTRACT	At desc	At described 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	01 Millions			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).				
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM				
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)				
12	NUMBER OF BIDS RECEIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	awad Builders etor:- Fawad Hanif s:- Haji Ahmed Mohallah Murad Mo	emon Goth		
16	CONTRACT AWARD PRICE	9,97,49	1/==			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Fawad Builders	1 st lowest		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Hi Tech Enterprise	2 nd Lowest		
		3	M/S S.F Enterprise	3 rd Lowest		

18- METHOD OF PROCUREMENT USED: (Tick one)

a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	Λ
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	A

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



32) ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No Yes No No	CLECTED FIRM IS NOT
32) ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	IE TEND Yes No Yes No Yes No	CLECTED FIRM IS NOT
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34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	No Yes	LECTED FIRM IS NOT
34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	No Yes	LECTED FIRM IS NOT
34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	ves No	LECTED FIRM IS NOT
(if yes, give detailed reasons) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	No	LECTED FIRM IS NOT
(if yes, give detailed reasons) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	No	LECTED FIRM IS NOT
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	1	LECTED FIRM IS NOT
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	1	
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF /	THE SE	
	OCUREN	MENT? IF SO, DETAILS TO BE
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ. CONTRACT (BANK GUARANTEE ETC)?	ATION A	ADVANCE PAYMENT IN THE Yes No No
38) SPECIAL CONDITIONS, IF ANY		
CE - C DICE - C	res	0
0		
2)	No	
Signature & official Stanp LEngueer Authorized Officer District Council Karzeni		
FOR OFFICE USE ONLY		

WE OF WORK: Construction of W/S/S Boundary Wall at Saleman Mohallah main Bazar Darsano Channo UC Chohar.

BILL OF QUANTITIES

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	3520Cft	Excavation in foundation of building bridges & other structural i/c dag belling dressing refilling around structure with excavated earth watering & ramming lead upto 5 ft etc in ordinary soil etc complete	3176/25	% OCft	11,180/=
02	750Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete	9416/28	% Cft	70,622/=
03	39.092 Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in positon making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	1,95,526/=
04	1055Cft	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 exposed 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	3,55,535/=
05	689Cft	Providing / Laying 1:3:6 cement concrete Solid Block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super stricture including raking out joints & curing etc complete	15771/01	% Cft	1,08,662/=
06	3280Sft	Providing / Laying Cement Plaster ½" thick in 1:4 ration upto 20 ft height etc complete.	2283/93	% Sft	74,913/=
07	3280Sft	Distempering three coats etc complete.◆	1079.65	%Sft	35,413/=
80	72.0Sft	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 34" sq. bars 4" cetre to center with locking arrangement	726/72	P.Sñ	52.324/
09	144.00Sñ	Painting doors and windows any type i/c edge three coats	2116/42	%Sft.	3.048/

Amount Total (a) Rs. 9,07,223/=

% 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:

997491

11.

Contractor

Executive Engineer / Procuring Agency

Cost	of	Rid

Amount 90.268/

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

907223/

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

9,97,491/

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

Contractor

Executive Engineer / Procuring Agency

Tender Issued to:

MIS Facoa d Builder

Against P.o.No.03861832-Date 4/2/17

Challan No. Date of Bs. (009)

OI Bank Al Habib Branch

Cender Cyerk



Bid Evaluation Report

(Work No. 04) (Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	Rehablitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotee Road UC Kharkharo
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	03-07-2017

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 Wajid Enterprise	7,50,491/=/=	1st Lowest	15.30% Above	Substantially Responsive	Pay order No00512403 Amount Rs.20,000/= Sindh Bank
2	M/S Fawad Builders	7,51,142/=	2 nd Lowest	15.40% Above	Substantially Responsive	Pay order No 00130226 Amount Rs.20,000/= Bank Al Habib
3	M/S Noorani Construction & General Order Supplier	7,51,792/=	3 rd Lowest	15.50% Above	Substantially Responsive	Pay order No 00372567 Amount Rs.20,000/= Sindh Bank

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Wajid
 Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

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

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 700/W-No. 04/17- 858 Dated 1- D- 2019

To,

M/S Wajid Enterprise Proprietor:- Abdul Qadeer Sheikh Address:- Flat No. 9/25, Johar square Block-D Gulstan-e-Johar Karachi

(WORK ORDER)

SUBJECT: Rehabilitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotee Road UC Kharkharo

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15.30% Above amounting to Rs 7,50,491/= (Rupees Seven laces fifty thousand four hundred ninety 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 COUNCIL KARACHI

Witness:

Contractor

District Engineer
District Council Karachi

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 700 / W-No. 04 / 17- QUS

Dated

To,

M/S Wajid Enterprise Proprietor:- Abdul Qadeer Sheikh Address:- Flat No. 9/25, Johar square Block-D Gulstan-e-Johar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Rehablitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohallah (Ph-2) near Salam Hotel Dumlotee Road UC Kharkharo

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 7,50,491/= (Rupees Seven laces fifty thousand four hundred ninety 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 COUNCIL KARACHI



Work No-04 N.I.T 05 Works

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	GOVERNMENT DEPARTMENT	151		
03	TITLE OF CONTRACT	Rehablitation of Water Supply Scheme by replacing old damaged main pipe line by PE at W/S/S Brohi Mohalla (Ph-2) near Salam Hotel Dumlotee Road UC Kharkhar				
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017				
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract			
06	FORUM THAT APPROVED THE SCHEEM	Chairm	an, District Council Karachi			
07	TENDER ESTIMATED VALUE	7,52,00	0/=			
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ons			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two	Months).			
10	TENDER OPENED ON (DATE & TIME)	03-07-2017 at 12:00 PM				
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)				
12	NUMBER OF BIDS RECEIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos	3			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	ajid Enterprise etor:- Abdul Qadeer Sheikh s:- Flat No. 9/25, Johar square Block-D	Gulstan-e-Joha		
16	CONTRACT AWARD PRICE	7,50,49	1/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17	EVALUATION REPORT	1	M/S Wajid Enterprise	1st lowest		
17	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	3	M/S Fawad Builder M/S Noorani Construction & General Order	2 nd Lowest		

18- M	ETHOD 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	<i>n</i>
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	Λ

(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:			ζ	
	i)	SPPRA Website				
		(If yes, give date and SPPRA Identification No.	- V			
			Yes	X		
			140	^	/	
	ii)	News Papers (If yes, give names of newspapers and dates	Yes	/		
		(If yes, give names of newspapers and dates	No	X		
22)	NATU	RE OF CONTRACT		Domestic/	Int	. 1
				Local		1
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUMEN	NTS?	Yes	No	1
		enclosed a copy)				
24)	WHET	HER BID EVALUATION CRITERIA				
7-16	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy)	TS?	Yes	/ No	
	(ii jesi	cholosed a copy)				
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	y was	ORTAINED	FOR LISING	iΛ
23)		OD OTHER THAN OPEN COMPETITIVE BIDDI		Yes	No No	-1
26)	WAS I	BID SECURITY OBTAINED FROM ALL THE BII	DDERS	? Yes	N	0 8
27)		THER THE SUCCESSFUL BID WAS LOWEST EV		TED		
	BID / I	BEST EVALUATED BID (in case of Consultancies	;)	Yes	N	0 /
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALL	Y	N	0 9
29)		THER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?	UOTEE	PRICES WE	-	
		NAMES OF THE PROPERTY OF THE P		Yes	N N	0
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDI	ERS BE	FORE THE A	WARD OF	
	CONT	RACT?		Yes	N	0 0

	31)	ANY COMPLAINTS RECEIVED		
	31)	(If yes, result thereof)	Yes	4
			No	
*				
	32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)		DER NOTICE / DOCUMENTS
		(if yes, give details)	Yes	4
			No	
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	I Van	
		(if yes, given reasons)	Yes	
			No	
	34)	DEVIATION FROM QUALIFICATION CRITERIA		
	24)	(if yes, give detailed reasons)	Yes	4
			No	
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy)	PROCURE ABROA	EMENT? IF SO, DETAILS TO BE D:
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN THE Yes No
	38)	SPECIAL CONDITIONS, IF ANY		
		(if yes, give Brief Description)	Yes	7
			No	
Autho	rized O	official Starbox Multiplication Council Karashi CE USE ONLY		



OF WORK: Rehabilitation of water supply scheme by replacing old damaged main pipe line by P.E pipe at W/S/S Brohi Mohallah (Ph-2) near salam Hotel Dumlottee road UC Kharkharo.

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
1	96.00Cft			%Cft	581/=
)2		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.			
- 24	4560.00Cft	a) 0 to 5	4650.00	%oCft	21,204/=
	. 2736.00Cft	b) 5 to 8	5200.00	%oCft	14,227/=
	2736.00Cft 2736.00Cft	c) 8 to 11 d) 11 to 14	5750.00 6300.00	%oCft %oCft	15,732/= 17,237/=
)3	152.00Rft	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 (315mm)	1998/=	P.Rft	3,03,696/=
)4	07Nos	Providing and Fixing M/S tail piece (dhoki) on AC / P.E pipe fabricated with 3 x 4" thick MS plate having dimension 12" dia and weight 17.80kg i/c the cost of labour and seeling and material etc complete	2997/00	Each	20,979/=
)5	07Nos	Providing and Fixing M/S flange 12'dia made of MS plate having thickness ½ thick and total weight 5.656 kg i/c the cost of making holes facing welding nut bolts rubber packing with lead fitter cartage etc complete.		Each	20,664/=
)6 .	01No.	Providing / Fixing Cast Iron Sluice Valve with flanged ends complete 12"dia of approved quality i/c fixing in trench with all accessories etc complete	90385	Each	90,385/=
)7	11491.QOCft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	2760.00	%oCft	31,715/=
80		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 exposed surface (i/c screening & washing of single)	-		
	177Cft	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) Pre-Cast RCC in Column Beam lintels Stair cases, shelves etc complete	337/00	P.Cft	59,649/=
09	7.90Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in positon making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	39,513/=
10	05Nos	Hire charges of the pumping set of 10 H.P pumping out water from 15ft deep trench etc complete	2000.00	P.Day	10,000/=
11	96Cft	P/L Aggregate base course in proper grade and camber having CBR 80% AS PER AASHTO Standard specification etc complete	5542/24	%Cft	5,321/=

Amount Total (a) Rs. 6,50,903/=

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:

99,588 7,50,491

Wajid Briterprises

Contractor

Proprietor

Executive Engineer / Procuring Agency

	r	mit t
Cost	OT.	RIG

Amount 99, 588

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

6,50,903

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

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

7,50,491

Walld Enterprises
Contractor Proprietor

Executive Engineer / Procuring Agency

Tender Issued to:

MIS Walid Enfortenses

Against P.o.No. OOS12400ate 23/8/17

Challan No. Date of Rs. 1000

Of Ban Shidh BandBranch

Tender of Rs.



Bid Evaluation Report

(Work No. 05) (Tender notice No. 700) opening 03-07-2017.

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017
3	Tender Description/name of Work / item	Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh
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	03-07-2017

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
i	M/S Ibrahim & Sons Construction Company	3,43,995/=/=	1st Lowest	4.25% Above	Substantially Responsive	Pay order No00523045 Amount Rs.20,000/= Sindh Bank
2	M/S Multi Tech Enterprise	3,44,490/=	2 nd Lowest	4.40% Above	Substantially Responsive	Pay order No 00372572 Amount Rs.20,000/= Sindh Bank
3	M/S Hi Tech Enterprise	3,44,820/=	3 rd Lowest	4.50% Above	Substantially Responsive	Pay order No 074313 Amount Rs.20,000/= NIB 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 Ibrahim & Sons 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 Gar (Chairman)

District Engineer District Council Karacl

NO. D.C.K / D.E / T- Notice 700/W-No. 05/17- 859

Dated 1-0-2017

To,

M/S Ibrahim & Sons Construction Company Proprietor:- Muhammad Sadiq Address:- Zargar Muhallah Murad Memon Goth Gadap Town

(WORK ORDER)

SUBJECT: Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh

Reference: Your Tender dated 03-07-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 4.25% Above amounting to Rs 3,43,995/= (Rupees Three laces forty three thousand nine hundred ninety five only) being the lowest in competition.

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

W.NO.05

PAKISTAN

Stamp Value Rs:	ع خار روبري
DISTRICT COUNCIL KARACHI	5
Project: Providing Fixing Steel Gates at Different Areas of Zargar Muhallah Golh UC Walh	. V/ 22 \
Project Providing Fixing Steel Gates at Different Areas	
10 To do to 11 Galle 110 Notes	
of Langon Mundulan 4011) OC Macin	CVI
/ vertex	
Cost Rs. 3,43,995/2	100003
	4
Completion Time O2 Months Penalty:	ADHESIVE
	1
This Agreement is made on this day of 201 at Karachi between	PAKISTA
the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and Ms Ibrahu & Sens Const Company having the office	
at Zargar Muhallah Murad Memon Go Ik Gadap Town through their Proprietor	
Multiple Michael Cadia hereinafter call the "Contractor" (which expression shall CHI.	7
Multionness Sadig hereinafter call the "Contractor" (which expression shall ACH). mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.	
Whereas the DCK has accepted the tender of the Contractor for construction and completion	Section 2
of the work namely Providing Fixing Steel Gates at different Areas of Zargar Muhallah V Gold VC Math	الع الا
Zargar N/uhallah V Golb VC Malh-	
at a cost of Rs. 3,43, 995/c within a period of 02 Worlds and Penalty	7000
Rsaccording to the specification and general conditions of the contract	SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	MARHESTVE
AND WHEREAS the Contractor has already five inhad with the DCK the 2 % hid amount	WILLIAM STATE
of Rs. 8,000/c (Rupees Eight housands only) on account of	MAKISTA
Hid / Partormanan Camerity for the said contract	1000
and reflormance security for the said contract.	I Realism
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;	الت حال
(c) The completed Form of Bid;	2(1):8
(d) The Standard and Special Terms & Conditions of Contract-Part I;	,
(e) The priced Bill of Quantities	SPECIAL
In consideration of the payments to be made by the DCK to the Contractor as hereinafter	1
mentioned, the Contractor hereby covenants with the DCK to execute and complete the works/and	101
remedy defects therein in conformity and in all respects with the provisions of the contract.	
1774E 80%	MINTENDER
The DCK hereby covenants to pay the contractor, in consideration of the execution and	a City Court
completion of the works as per provisions of the contract, the contract Price or such other such as	:cm
may become payable under the provisions of the contract at the times and in the manner presoribed	
by the contract.	3 3043
	2016
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.	
such oreach 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 .	
NA CONTRACTOR OF THE PARTY OF T	
Witness:	
() 1 11 de l'auri	
M. Mred District Engineer	
Contractor District Engineer	
District Council Karachi	

NO. D.C.K / D.E / T- Notice 700 / W-No. 04 / 17- 850

Dated 31-7-2017

To.

M/S Ibrahim & Sons Construction Company

Proprietor:- Muhammad Sadiq

Address:- Zargar Muhallah Murad Memon Goth Gadap Twon

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh

This is to notify you that your bid dated 03-07-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to

Rs 3,43,995/= (Rupees Three laces forty three thousand nine hundred ninety five only)

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. \$\square\$,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-05 N.I.T 05 Works.

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	Providing Fixing Steel Gates at Different of Zargar Mohallah Goth UC Malh				
04	TENDER NUMBER	No. D.C.K / District Engineer / 2017 / 700 Dated 13-06-2017				
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	3,50,000/=				
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)	03-07-2017 at 12:00 PM				
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)				
12	NUMBER OF BIDS RECEIVED	03 Nos.				
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	08 Nos				
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.				
- 15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ibrahim & Sons Construction Company Proprietor:- Muhammad Sadiq Address:- Zargar Muhallah Murad Memon Goth Gadap Twon				
16	CONTRACT AWARD PRICE	3,43,995/=				
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm or Bidder	Ranking in terms of cost		
17		1	M/S Ibrahim & Sons Construction Company	1st lowest		
		2	M/S Multi Tech Enterprise	2 nd Lowest		
		3	M/S Hi Tech Enterprise	3 rd Lowest		

18- M	ETHOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPTI

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

(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 ADVERTISMENT: 21) SPPRA Website i). (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) NATURE OF CONTRACT Domestic/ Int. Local 23) WHETHER OUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) 24) WHETHER BID EVALUATION CRITERIA 1 Ves 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? No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29) THE TIME OF OPENING OF BIDS? No 0 Yes WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF 30) CONTRACT?

(Attach copy of the bid evaluation report)

(Contt....P/3)

Yes

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	a			
		No				
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE				
	(If yes, give details)	Yes				
		No	/			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	4			
	Section 1. Control of the section 1. Control	No				
		1.00				
34)	DEVIATION FROM QUALIFICATION CRITERIA	[v/				
	(if yes, give detailed reasons)	Yes	2			
		No				
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCUR	REMENT? IF SO, DETAILS TO BE			
	(if yes, enclosed a copy)		Yes No			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes					
38)	SPECIAL CONDITIONS, IF ANY					
	(if yes, give Brief Description)	Yes				
		180				
Signature & Authorized (official Stare District Engineer					

FOR OFFICE USE ONLY

WORK: Providing Fixing Steel Gates at Different places of Zargar Mohallah Memon goth UC Malh.

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	342.00Cft	Excavation in foundation of building bridge and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 5Ft	3176/25	%oCft	1,086/=
02	66.00Cft	cement concrete brick or stone ballast 1-1/2" to 2" gauge etc complete	9416/28	%Cft	6,215/=
03	296.00Cft	RCC Work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms mould lifting shuttering curing rendering and finishing the exposed surface including screening and washing of single (a) RCC working roof slab beams columns raft, lintels and other structural member laid situ or precast laid in position completed in all respect.	337/00	P.Cft	99,752/=
04	7.92Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in positon making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc complete	5001/70	P.Cwt	39,613/=
05	72.00Sft	Errection and removal of centering for RCC or plain c.c. works of deodar wood		%Sft	2,252/=
06	36.00Cft	cement concrete plain including placing compacing finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4.	14268/53	%Cft	5,136/=
07	63.00Cft	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.	15771/01	%Cft	9,935/=
08	126.00Sft	Cement Plaster 1:6 upto 20" height etc complete	2283/93	%Sft	2,877/=
09	216.00Sft	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and %" sq. bars 4" cetre to center with locking arrangement	726/72	P.Sft	1,56,972
10	126.00Sft	Distempering 2 coat.	1646/15	%Sft	2,074/=
11	432.00Sft	Paintind doors and windows any type i/c edge three cots.	896/39	%Sft	3,872/=

Amount Total (a) Rs. 3,29,972/=

% Above / Pelow on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted To

Total (b)

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

3,43,995

BRAHIM & SONS CONSTRUCTION CO.

Proprietor: Mohammad Sadiq Zargar Coll #: 0321-3577087

Executive Engineer / Procuring Agency

Cost of Bid

Amount_____

(A) Cost based on composite Schedule of Rate

14,023

3,29,972

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

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

7 114 1

BRAHIM & SONS
CONSTRUCTION CO
Proprietor
Mohammad Sadiq Zargar
Ccil #: 0321-3577087

Executive Engineer / Procuring A

MIS Zbrochism 2 Sons Gorst Co

Against P.o.No.00(23044Date 30/6/17

Challan No. Date of Bs. 1000)

Of Single Bank Branch

Tender glark