SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.



01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
765	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02	TITLE OF CONTRACT	Rep/Maint: work of heavy & light vehicles of Gadap Zone of District Council Karachi
04	TENDER NUMBER	01.
35	BRIEF DESCRIPTION OF CONTRACT	Vehicles maintenance wok
ATTINITY OF THE PARTY OF THE PA	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
06	TENDER ESTIMATED VALUE	Offer Rate
08	ENGINEER'S ESTIMATE (For civil works only)	9,96,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed. Ms. Gujjan & Co Mr. Mahammed Select H. No. 125 For
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Cattle Colony PTMF Karachi
16	CONTRACT AWARD PRICE	9,96,735/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , EVALUATION BID)	1º lowest.

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
de	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	

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

19) AP	PROVIN	G AUTHORITY FOR AWARD OF CONTRACT	Admini	strator	Distri	ct Cour	icil Ka	rachi	
20) WI	HETHER	THE PROCUREMENT WAS INCLUDED IN ANY	NUAL	PROCU	REMI	ENT PL	AN?		
				yes			No	/	
21)	ADVE	RTISMENT:			11				
	i)	SPPRA Website							
	100	(If yes, give date and SPPRA Identification No.	Yes			,			7
			No		~				+
	1160	Ninos Bernan							
	ii)	News Papers (If yes, give names of newspapers and dates	Yes						4
		(if yes, give names of newspapers and dates	No		V				_
22)	NATU	RE OF CONTRACT		Domes	tic/	7	Int.	T	
				Luca	1 L	*	-		
23)	WHET	HER QUALIFICATION CRITERIA		E	. 17		No		7
2.77	WASI	NCLUDED IN BIDDING / TENDER DOUCUMEN	NTS?	1	ves.			~	
	(II yes,	enclosed a copy)							
24)	WHET	HER BID EVALUATION CRITERIA					No		7
2-11-16		NCLUDED IN BIDDING / TENDER DOCUMENT enclosed a copy)	rs?	,	res		17.00	V	_
	111 363	Change a copy)							
	PROVINCE SERVICE SERVI		x 0 1 4 5 7 2 3 6	Constitution and	ni ne en	manage and	enegetta	v.	
25)	WHETH	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	y was NG?		Yes	FOR U	No /		1
								~	J
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BII	DDERS	2 г			No	11 1	
20)	1474.3	SID SECURITION OF THE SECURITI	W. W	L	Yes	~			
			araciwi a tilazi	range and					
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		TED		./	No		٦
				I.	Yes			1	
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALL:	Υ			1		
20)		LIANT?	SVIVA MOREO		Yes	V	No		
	1427-1-1-1		Leanne	nnico	C 11	DE DE	in or	TAT	
29)		THER NAMES OF THE BIDDERS AND THEIR QUARTED FOR THEIR OF THE OF OPENING OF BIDS?	UOTEL	PRICE		RE REA	AD OU	I AI	
					Yes	~	13,550		1
201	Willer	THER EVALUATION REPORT GIVEN TO BIDDE	RS BE	FORE	THE A	WARD	OF		
30)	CONT	RACT?	-1542 DE	Neiste !	Yes		No	11 1	1
	(Attacl	a copy of the bid evaluation report)			A 9030	~	1		

(Page # 03.)

31)	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	No		,		
			_			
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN	August 1 mary 1	DER NO	TICE / D	OCUM	ENTS
	(If yes, give details)	Yes		,		
		No	~	â		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	Yes				
		No	~			
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
	(if yes, give detailed reasons)	No		_		
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	Yes	D FIRM	IS NO	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT	IE PROCURE	MENT?	G AGEN IF SO, D	CY TO ETAIL	THE S TO BE
	(if yes, enclosed a copy)		Yes		No:	-
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOI	BILIZATION	ADVAN	CEPAY	MENT	IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Yes	-	No.	-
			1			
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes				
		No				
Į.						
Signature & Authorized (official Stamp District Engineer Officer District Council Karachi					
FOR OFF	ICE USE ONLY					

OFFICE OF THE DISTRICT-COUNCIL KARACHI NO.D.C.K/D.E/Work No.01/NIT-07/686/2013 To, M/S Gujjar & Co, Government Contractor.

(WORK ORDER)

SUBJECT: - REPAIR / MAINTENANCE WORK OF HEAVY & LIGHT VEHICLES OF

GADAP ZONE DISTRICT COUNCIL KARACHI.

Reference:

Your Tender dated 04-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your tender offer rates amounting to Rs. 9,96,000/= (Rupees Nine Lacs ninety six thousand 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. 03 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 contract rules.

> District/Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to:

01- The Administrator District Council Karachi.

02-The Chief Officer, District Council Karachi.

03- The Account Officer District Council Karachi

04- The concerned A.E.E (Engg: Branch) along with relevant documents.

05-Office copy.

District Engineer District Council Karachi Karachi.

(For Special Adhesive Stamps use only)

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

- 1	The second secon
1	Mohammad Salven Sto Haji Chillen Nohammad
1	VICNO. 42501-89405 49-8 Resident of HNO-125 Road of Comercal
1	Area Bhains Colony & T.M.F. Karael
N	NS. MIL Guine & Con Owner/Proprietor of
ŧ	Engineering Council, hereby execute Agreement with Districtor of Pakistan
tl	agreement with District Council Vanti
4	Work of Heavy & light vehicles of Godol Zone
4	DISTRICT Council Koraely
@	Above Abelow premium and item rate of Non-Schedule rates consisting
R	has been awarded to me.
-	

GUJJAR & CO Contractor's Signatural Proprietor

District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI GADAP ZONE

ENGINEERING BRANCH



NAME OF WORK REP/MAINT: WORK OF Heavy & LIGHT & VEHICLES OF GADAP ZONE of

DISTRICT COUNCIL KARACHI

S.NO	DESCRIPITIN OF WORK	QTY	RATE	UNIT	AMOUNT
	General work of Water Tanker Model T=3500 Mazda / Dongfo China				
01	P/F Atomizer Pump with 4 nos nozzles with cleaning and service opening and fitting included in this job.	01 Nos	18000/=	01	18000/=
02	Service & Maintenance work of fuel ignition pump replace the pump/maintenances of rooter, valve, half seal kit complete with labour included for opening and refitting.	01 Nos	24000/=	01	24000/=
03	R/M work of Alternator generator or replace armature, bush bearing cut out etc with loabur included in this job.	01 Nos	5000/=	01	5000/=
04	Repairing work of driver cabin seat replace the the inner foam back seating, upper best quality resin cover original shape & design complete with labour including driving cabin inner matting & rubber mat etc	01 job	32000/=	01	32000/=
05	Opening and refitting the front & rear Kamani(Spring leaf) 02 nos replace the pin, bush, central bolt, braket U-Clamp, broken leaf, adjusting & seating complete work.	01 Nos	4300/=	01	4300/=
06	Replacement of Front main Kamani (spring leaf)with opening and refitting with pin bush ,U-Clamp etc	1 Nos	2700/=	01	2700/=
07	Replacement of Rear main Kamani (spring leaf)with opening and refitting with pin bush ,U-Clamp etc	1 Nos	3500/=	01	3500/=
08	Opening and refitting the rear Drum of wheel right & left side with new brake shoe as req.	01/Nos	7500/=	01	7500/=
09	P/F Complete clutch plate with pressure plate with opening and refitting labour	06 Nos	7000/=	01	42000/=

	included		123227	-	245007
10	P/F Radiator with complete accessories as req.	01 Nos	24500/=	01	24500/=
11	P/F Oil pump with complete accessories as req.	01 Nos	5000/=	01	5000/=
12	P/F fuel pump with complete accessories as req.	01 Nos	8500/=	01	8500/=
13	P/F speed meter with accessories as req.	1 Nos	2700/=	01	2700/=
14	P/F Clutch cable as req	01 Nos	2800/=	01	2800/=
15	P/F Excel tar wire as req.	01 Nos	1800/=	01	1800/=
16	Dainting and painting of both front door with door locks repairing, side glass new ,door glass rubber, channel etc as req.	01 Nos	16000/=	01	16000/=
17	P/F crown pinion stars one seat with labour	01 Nos	45000/=	01	45000/=
18	Repair/Maint, work of crown pinion with opening and refitting 1 seat began and small as req.	01 Nos	21000/=	01	21000/=
19	P/F wind screen with rubber complete as req and labour included as req.	01 Nos	6500/≃	01	6500/=
20	Service and greasing of wheel and change of broken bearing 2 nos of front right and left side with opening and refitting as req.	01 Nos	7500/=	01	7500/=
21	Service and greasing of wheel and change of broken bearing 2 nos of Rear right and left side with opening and refitting as req.	01 Nos	7600/=	01	7600/=
22	P/F Wheel Stud Iron made as req.	1 Nos	530/=	01	530/=
23	P/F Head Light with parking , Indicator light complete with wiring as req.	1 nos	4500/=	1	4500/=
24	P/F Back light with parking , indicator light with wiring for light as req	01 Nos	2500/=	01	2500/=
25	Repairing of damage wiring of vehicle with switches, cutout ,clips ,etc as rq.	01 Nos	2500/=	01	2500/=
26	Repair/Maintenances work of self with bushes, Corbin ,etc as req.	01 Nos	2500/=	01	2500/=
27	P/F Clutch cylinder kit as req.	01 kit	4000/=	01	4000/=
28	Repairing of driving shaft with universal cross P/F 1 No and driving shaft and bottom 1 no with opening and refitting as req.	1 jobs	12000/=	01	12000/=
29	P/F fitter suction and disposal water pump 3x3 (imported) 5 H.P.as req.	01 Nos	24000/=	01	24000/=
30	Supply of P.V.C hard core pipe suction 3x3 green color as req.	490 ft	450/per ft	80 ft	36000/= 186
31	Opening and refitting of Gear Box with replacement of broken 1st gear as req.	1 No	12000/=	1No	12000/=
32	Opening and refitting of Gear Box with replacement of broken 2nd gear as req.	01 No	16000/=	01 NO	16000/=
33	Opening and refitting of Gear Box with	01 No	40000/=	01 No	40000/=

	replacement of broken 1st ,2 nd ,3 rd gear with gear assembly repairing of gear shaft , shaft bearing etc as req.				
	Tractor/Tractor shawl/Trolley work model Massy/Russian				
34	Repair/Maint. upper & Lower show hydraulic jack replace ring seal, piston, shaft, cylinder, polishing, pin upper lower & fitting complete work	01 jobs	4100/=	01	4100/=
35	Repairing maintenance work of staring pump / replace complete seal kit & pipe complete with labour charges as req	01 Nos	6000/≃	01	6000/=
36	Replacement the complete burn/damage wiring with new including head lights, indicator, cutout, starting ignition switch, Fuse box complete work of wiring with labour charges.	01 jobs	14500/=	01	14500/=
37	R/M work of starting ignation of self replace the armature, bearing, rooter etc as req.	01 Nos	4500/=	01	4500/=
38	P/F Radiator new with complete Accessories as req .	01 Nos	19500/=	01	19500/=
39	Repairing work of Radiator with services, washing ,top & bottom frame , radiator cap etc	01 Nos	4000/=	01	4000/=
40	P/F new Cylincer Assembly complete with Accessories as req.	01 Nos	11000/=	01	11000/=
41	Repairing work of Cylincer Assembly , Muffler ,packing ,pipe rep included labour	01 Nos	3200/=	01	3200/=
42	P/F Complete clutch plate with pressure plate(slightly use) with opening and refitting labour included	01 Nos	7500/=	01	7500/=
43	Opening and refitting of Gear Box with replacement of broken 1st, 2 nd , 3 rd gear with gear assembly repairing of gear shaft, shaft bearing etc as req.	01 No	42000/=	01	42000/=
44	P/F wheel stupney size 9000 , 20 bed ford make with stupney ring complete as req	01 No	10200/=	01	10200/=
45	R/M Hydraulic tipping jack of trolley replace the seal kit, piston cylinder polishing pin filling hydraulic oil complete with labour	01 No	13500/=	01	13500/=
46	P/F Hydraulic pipe line rubber & M.S.Pipe complete with all accessories	01 No	8500/=	01	8500/=
47	R/M Trolley both side wheel replace hub bearing oil seal, grease wheel both with nut bolt no each side complete with all respect.	01 Job	12000/=	01	12000/=
13	Lights Vehicles				

	Mehran/Cults/High roof				
	Air Conditioner Repairing				11000/
18	P/F Cooling Coil	01 Nos	11000/=	01	11000/=
19	P/F Block valves for cooling coil	01 Nos	3300/=	01	3300/=
50	P/F Condenser as req.	01 Nos	3500/=	01	3500/=
51	P/F Discharge pipe	01 Nos	2800/=	01	2800/=
52	P/F Cooling Coil Plate as re.	01 Nos	700/=	01	700/=
53	P/F Gas Charging & Services	01 Nos	4800/=	01	4800/=
54	P/F Condenser new as req.	01 Nos	5500/=	01	5500/=
55	P/F Compressor new as req.	01 Nos	9500/=/	01	9500/=
56	P/F A.C. Filter as req.	01 Nos	1800/=	01	1800/=
57	Repairing of Gas pipe leakage as req.	01 Nos	800/=	01	800/= /
58	Repairing of Condenser as req.	01 Nos	1100/=	01	1100/=
30	Parts Work				
59	P/F New Front Gali as req.	01 No	630 :	01	630/=
60	P/F Inner cover of door complete set	01 Nos	1900/=	01	1900/=
61	P/F Central lock device (Imported)as req	01 Nos	5500/=	01	5500/=
62	P/F wind screen with fitting rubber packing	01 Nos	7000/=	01	7000/= -
63	as req. P/F New Front & Rear Bumper with painting of matching color as req.	01 Nos	4500/=	01	4500/=
64	P/F Front head light with parking and indicator as req.	01 Nos	2200/=	01	2200/=
65	P/F Back light with parking , indicator light as req.	01 Nos	2500/=	01	2500/=
66	P/F of Shock Absorber 04 Nos with complete fitting & Lobour	01 Nos	18500/=	01	18500/=
67	Repair of Gear box opening and refitting and replacement of broken gear lst, 2 nd , with thrust bearing as req.	01 Nos	/11000/=	01	11000/=
68	P/F Front spring leaf set complete with pin , bush	01 Nos	8000/=	01	8000/=
69	P/F Rear Spring Leaf set complete with pin . bush-Clamp as req.	01 Nos	8400/=	01	8400/=
70	Repairing of Front wheel right & left bearing 2 Nos with opening and refitting as req,	01 Nos	5000/=	01	5000/=
71	Repairing of boll joint work complete with opening and refitting included in this job	01 jobs	6000/=	01	6000/=
72	Tuning and testing with washing corbaters etc as req.	1 Nos	1000/=	1	1000/= 2
73	P/F Air Cleaner Steiner as req.	1 Nos	350/=	01 Nos	350/=
74	P/F New Cylincer Assembly with Muffl;ar with clips .packing etc as req.	01 Nos	8500/=	01	8500/=
75	Repairing of Cylincer Assembly with muffler . pipe .picking etc as req.	01 Nos	2000/=	01	2000/=
76	P/F New Radiator with all Accepts as req.	01 Nos	7800/=	01	7800/=

E. Fr. E

77	Repairing of Radiator leakage with Bottom and top washing , cleaning etc as req.	01 Nos	1500/=	01	1500/=
78	Dainting & Painting work of damage peaces of Banat ,Mudguard ,with Rubin polish as req	01 Nos	23000/=	01	23000/=
79	P/F New Clutch Plate with pressure plate and bearing with opening refitting labour charges included	02 job	.8800/=	02	17600/= -
	Dump Truck(Small)4x2	Part of the same o			
80	Opening & fitting Suspension replace tie rod end spindle pin, spindle upper lower bearing, balance rod, staring box repairing complete work labour included	01 Job	15000/=	01	15000/= 4
81	Repairing /M work of front & Rear both side wheel brake over hauling & Service, replace the brake lining bearing, brake wisher oil seal, wheel bearing turning, brake oil wheel grassing all complete work included labour	01 job	6300/=	01	6300/=
82	R/M driving shaft replace universal cross juri gulla , shaft rubber etc complete	01 Nos	8500/=	01	8500/=
	Skid Loader	- /			
83	P/F Stud Wheel as req.	1 Nos	400/-	1 Nos	400/= "
84	R/M work wheel pump as req,	01 Nos	2000/=	1	2000/=
85	P/F Wheel pump bearing 01 No	01 No	3000/=	01	3000/=
86	P/F Pump Shaft o1 No as req.	01 No	8500/=	01	8500/=
87	P/F Wheel chain spoket	01 set	16500/=	01	16500/=
88	P/F Wheel chain as req.	01 No	11000/=	01	11000/=
89	R/M work of self Alternator as req.	01 No	7500/=	01	7500/=
90	P/F Transmutation hydraulic pipe 1 No	01 No	3500/=	01	3500/=
91	R/M work of jack (Cylincer rep , washer kit , Shaft rep)	01 Nos	4000/=	01	4000/=
92	Bucket Repairing with new Blade with side plate as req.	01 job	9000/=	01	9000/=
	Suzuki Jiminy jeep	ي خ			
93	P/F Brake Pad as req.	1 set	48 00/=	01	3800/=
94	P/F Disk plate 02 Nos as req	1 set	36000/=	01	36000/=
95	P/F Spark plug as req.	01 Nos	350/=	01	350/=
96	P/F Plug wire as req.	01 Nos	2000/=	01	2000/=
97	P/F A.C. Compressor as req.	01 No	36000/=	01	36000/=
	Tyre with tube with flap				
98	Tyre general company size 7=50=16	01 Nos	22000/=	01	22000/=
99	Tyre General company for Suzuki Mehran a	01 Nos	5000/=	01	5000/=

100	Wheel stupany for mehran car as req.	01 Nos	2500/=		2500/=
	BATTERY				
101	N.A.65	01 NOS	7500/=	01	7500/= 0
102	N.A.120/30	01 NOS	14500/=	01	14500/=

Total 9,99,660/=

Affarod R. 9960007 - 4

SUB:ENGINEER

A.E

A.E.E

DISTRICT ENGINEER

LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No.	Date	Tender Fees
		/4		
	Work No.01			
1	M/S H.S Construction Company	5287783	27/09/2013	2000/=
2	M.S Gujar & Co	5287809	1/10/2013	2000/=
3	M/S Balaj Khan Builder	5287784	27/09/2013	2000/=
	Work No.02			
1	M/S Dynamic Electric	525590	27/09/2013	2000/=
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co.	525591	27/09/2013	2000/=
	NV 1 N 02			
	Work No.03	5287782	27/09/2013	2000/=
1	M/S Balaj Khan Builder M/S Yousuf Zai & Co.	5287808	1/10/2013	2000/=
2	The state of the s	8357580	30/09/2013	2000/=
3	M/S Multi Tech Enterprises	0337300 0	30/07/2013	2000
	Work No.04			
Ī	M/S Wali & Co,	226094	1/10/2013	2000/=
2	M/S M.A Enterprises	8357579	30/09/2013	2000/≔
3	M/S Haji Mohammad Hanif & Co,	0.006028	30/09/2013	2000/=
	Work No.05			
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co,	0.006027	30/09/2013	2000/=
3	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
	Work No.06			
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/=
2	M.S Haji Mohammad Hanif & Co.	0.006029	30/09/2013	2000/=
3	M/S Wali & Co,	226092	1/10/2013	2000/=
	Work No.07			
1	M/S Haji Mohammad Hanif & Co,	0.006032	30/09/2013	2000/=
2	M/S Wali & Co,	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY





TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
63	TITLE OF CONTRACT	Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Murad Memon. Darsano Channo at Gadap Zone of District Council Karachi.
04	TENDER NUMBER	02.
05	BRIEF DESCRIPTION OF CONTRACT	Repair / maintenance water pumping machinery
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi,
07	TENDER ESTIMATED VALUE	Offer Rate
08	ENGINEER'S ESTIMATE (For civil works only)	9,90,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
ΪΪ	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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Yasrab Construction Company Proprietor Raja Amjad House # B.5 Noman Avenue Rashid Minhas road Karachi.
16	CONTRACT AWARD PRICE	9.87.420/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st., 2std., 3std., EVALUATION BID)	1 st lowest.

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

18- METHOD OF PROCUREMENT USED: (Tick one)

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

19) AP	PROVIN	G AUTHORITY FOR AWARD OF CONTRA	ACT A	dminis	trator D	istric	Counci	l Karac	hi	
20) WI	IETHER	THE PROCUREMENT WAS INCLUDED IN	N ANN	UAL I	PROCU	REM	ENT PL	AN?		
					yes			No	V	7
21)	ADVE	RTISMENT:				1-1-			7	L
	i)	SPPRA Website								
		(If yes, give date and SPPRA Identification)	No.	Yes	T	1	/			
				No						
	ii)	News Papers		Yes						
		(If yes, give names of newspapers and dates		No		V	/			
22	NATE	RE OF CONTRACT			- Phone of	etor 1	- 2	Leave	Tr	_
22)	NATO	KE OF CONTRACT			Loca		V	Int.		_
250	W. Compression	HER QUALIFICATION CRITERIA						ar I	r	21
23)	WASI	NCLUDED IN BIDDING / TENDER DOUCL	JMEN	TS?	,	es		No.	~	
	(II yes,	enclosed a copy)								
24)		HER BID EVALUATION CRITERIA		20		res		No	100	7
		NCLUDED IN BIDDING / TENDER DOCUM enclosed a copy)	VIENT	26						
25)		HER APPROVAL OF COMPETENT AUTHO			OBTA	INED	FOR U		6	1
	METH	OD OTHER THAN OPEN COMPETITIVE B	HDDIN	0.57	,	Yes		No	V	1
			aan sarahan	LICENSES AND SET	ac 311.			d income on		
26)	WASI	SID SECURITY OBTAINED FROM ALL TH	E BID	DERS	9	Yes	1	No		
27)		HER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (in case of Consulta			177	Yes		No	Т	
						1 es	~			_
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TE	CHNIC	CALL		720 II		No	17	_
	COMP	LIANT?				Yes	V			
29)	WHET	HER NAMES OF THE BIDDERS AND THE	IR QU	OTED	PRICE	S WE	RE RE	JD OU	TAT	
	THET	IME OF OPENING OF BIDS?				Ves	V	No		
					-					
30)	WHET	HER EVALUATION REPORT GIVEN TO B RACT?	IDDEI	RS BE			WARD		-	
		copy of the bid evaluation report)				Yes	~	No.		Щ

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes			
	(If yes, result thereof)	res			
		No	/		
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I	N THE TEN	NDER NOTICE / D	OCUM	IENTS
2-50,00	(If yes, give details)	Yes			
		No			
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes			
	(if yes, given reasons)	No			
200	TOTAL TOTAL CONTRACTOR OF THE PROPERTY OF THE	***	~		
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes			
		No	/		
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)			ETAILS	s TO B
	(ii yes, enclosed a copy)		Ves	No	52
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYN	AENT I	IN THE
	CONTRACT (BANK GOARANTEE ETC)		Yes	No.	-
38)	SPECIAL CONDITIONS, IF ANY				
301	(if yes, give Brief Description)	Yes			
40		No			
1	1	1110011	~		
nature & thorized (official Standistrict Engineer Officer District Council Karachi				
OR OFFI	CE USE ONLY				

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.02/NIT-07/681/2013

Dated 31/10/2013

To.

M/S Yasrab Construction Company, Government Contractor.



(WORK ORDER)

SUBJECT: - Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Murad Memon, Darsano Channo at Gadap Zone of District Council Karachi.

Reference: Your Tender dated 04-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your tender offer rates amounting to Rs. 9.87,420/= (Rupees Nine Lacs eighty seven thousand four hundred twenty 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. 03 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 contract rules.

District Engineer
District Council Karachi
Karachi.

Copy is forwarded for information necessary action to: -

- 01- The Administrator District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03-The Account Officer District Council Karachi
- 04- The concerned A.E.E (Engg: Branch) along with relevant documents.
- 05-Office copy.

District Engineer District Council Karachi Karachi.

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Raga Amind sio Ahmed Khan lake
N.I.C. No. 42501-3162547-8 Resident of 4No. B-5 Noman
Avenue Rashiel Minhas Rock Karaely Owner/Proprietor of
M/S. YOS YOS Construction Co approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Kelior Maintingnee
1. Dorth 102 Submersible molor / hunt & Electrick
ACLESSONIES FOR W.S.S ASED OF MOTOR NIEMEN DOISONCHON
@ Of Above /below premium and item rate of Non-Schedule fates consisting
Rs. 987420/ has been awarded to me. Gudol Zone DCIC.

Wastaub Construction Company

Contractor's Signature District Engineer District Council Karachi COGA

DISTRICT COUNCIL KARACHI & ENGINEERING BRAN DETIAL ESTIMATI

NAME OF WORK :Rep/Maint: work of Submersible Motor/
W/S/Scheme of area murrad Memon ,Da
District Council Karachi.

S.NO	DESCRIPITION	QTY	RATE	UNIT	AMOUNT
01	Rewinding and Repair Submersible motors 10 H.P.replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with Transportation Charges, Labor Charges (As per instruction incharge water work / Engineer	07 Nos	21000/=	24	147000/=
02	Rewinding and Repair Submersible motors 15 H.P.replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with Transportation Charges, Labor Charges (As per instruction incharge water work / Engineer	09 Nos	22000/=		198000/=
03	Rewinding and Repair Submersible motors 20 H.P.replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with Transportation Charges, Labor Charges (As per instruction incharge water work / Engineer	09 Nos	24000/=		216000/=
04	Repair/Maint: of Submersible pump dia 2" replace the steel imperil steel shaft seal both side	07 Nos	16000/=		112000/=

10 " Num ber

CVINC

1007 1044

	bearing couples & clutch bush steel group and steel Handle with all complete accessories i/c lowering & lifting charges i/c with transportation charges etc complete (As per instruction Incharge water Work/Engineer)			
05	Repair/Maint: of Submersible pump dia 2"x1/2 replace the steel imperil steel shaft seal both side bearing couples & clutch bush steel group and steel Handle with all complete accessories i/c lowering & lifting charges i/c with transportation charges etc complete (As per instruction Incharge water Work/Engineer)	07 Nos	18500/=	129500/=
06	P/F Circuit Braker T.P.100 Amp Green power/Tersaki/Fuji Japan	05 Nos	8000/=	40000/=
07	P/F Magnetic Contactor Fc-65 (80 Amp) power green/Telemachnic japan as req.	05 Nos	14500/=	72500/=
08	P/F EOCR (Korea) 60 AMP	19 Nos	4000/=	76000/=
09	P/F Timer Korea Make 60 Amp	09 Nos	500/=	4500/=
10	P/F Volt Meter & AMP Meter	05 Nos	780/=	3900/=

Total =9,98,400/=

SUB:ENGINEER(M&E)

A.E(M&E)

A.E.E(M&E)

DISTRICT ENGINEER

LIST OF PARTICPENT

S.No	Name Of Bidder	Pay Order No.	Date	Tender Fees
	Work No.01			
1	M/S H.S Construction Company	5287783	27/09/2013	2000/=
2	M.S Gujar & Co	5287809	1/10/2013	2000/
3	M/S Balaj Khan Builder	5287784	27/09/2013	2000/=
×	The Bully Many Syrides			
	Work No.02		1.0000000000000000000000000000000000000	
1	M/S Dynamic Electric	525590	27/09/2013	2000/=
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co,	525591	27/09/2013	2000/=
	Work No.03			
1		5287782	27/09/2013	2000/=
2	M/S Balaj Khan Builder	the second second second second	1/10/2013	2000/=
3	M/S Yousuf Zai & Co.	5287808	30/09/2013	2000/=
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/-
	Work No.04			
1	M/S Wali & Co,	226094	1/10/2013	2000/=
2.	M/S M.A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co,	0.006028	30/09/2013	2000/=
	Work No.05	U=-		
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co,	0.006027	30/09/2013	2000/=
3	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
	Work No.06			
1		6.666621	1/10/2013	2000/=
1	M/S M.A Enterprises	0.006031	30/09/2013	2000/=
3	M.S Haji Mohammad Hanif & Co, M/S Wali & Co,	226692	1/10/2013	2000/=
3	M/S Wall & Co,	230002	1/10/2013	2000
	Work No.07			
1	M/S Haji Mohammad Hanif & Co.	0.006032	30/09/2013	2000/=
2	M/S Wali & Co.	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY





TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
12	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
03	TITLE OF CONTRACT	Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone of District Council Karachi
04	TENDER NUMBER	03.
05	BRIEF DESCRIPTION OF CONTRACT	Rep/Maint: electrical Motors and pumps of W.S.Schemes.
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	Offer Rate
08	ENGINEER'S ESTIMATE (For civil works only)	9,95,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	
16	CONTRACT AWARD PRICE	9,94,280/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 dec. 2 d	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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 Administrator District Council Karachi 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? yes. ADVERTISMENT: 21) SPPRA Website i) (If yes, give date and SPPRA Identification No. Yes No News Papers ii) Yes (If yes, give names of newspapers and dates No NATURE OF CONTRACT Domestic/ 22) Local WHETHER QUALIFICATION CRITERIA 23) WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) WHETHER BID EVALUATION CRITERIA 24) Yes 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) Yes WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED 27) BID / BEST EVALUATED BID (in case of Consultancies) Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) No Yes COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29) THE TIME OF OPENING OF BIDS? Yes

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

Yes

Yes

(Page # 03.)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	WAS ADDRESS OF THE CONTRACTORS	No	/
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)		DER NOTICE / DOCUMENTS
	(II year gene dealing)	Yes	
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	31
		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. (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN THE Yes
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	30	
ı	(Tycs, give bitel bestripinal)	Yes No	/
	official Stainpfof of Engineer Officer District Council Karachi		
FOR OFFI	CE USE ONLY		

OFFICE OF THE DISTRICT COUNCIL KARACHI Dated 3/ 1/0/2013 NO.D.C.K/D.E/Work No.03/NIT-07/682/2013

To,

M/S Multi Tech Enterprises, Government Contractor.

(WORK ORDER)

Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone SUBJECT: of District Council Karachi

Your Tender dated 04-10-2013 for above subjected work. Reference:

The Competent Authority of District Council Karachi has been pleased to approve your tender offer rates amounting Rs. 9,94,280/ (Rupees Nine Lacs ninety four thousand two hundred eight only) to 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. 03 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 contract rules.

> District Engineer District Council Karachi

Copy is forwarded for information necessary action to: -

01- The Administrator District Council Karachi.

02-The Chief Officer, District Council Karachi.

03- The Account Officer District Council Karachi

04-The concerned A.E.E (Engg: Branch) along with relevant documents.

05-Office copy.

District Engineer District Council Karachi Karachi.

عبرالقادر

UT 208

(For Special Adhesive Stamps use only)

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I	Abdal Q	1	0.1.		
N.I.	.C No.	Resider	leh lavor	Golf Mal	21 1
	Malla Feel		a _I	Owner/Prop	
the_	gineering Council, here 30 - 10 - 2013	affirmly state	ement with Distr	ict Council Kara	ichi, today
0)	District Cour	Mor / Pump	ar alist	of Godol	Zone
® − F.s	9,94,286 has be	/b elow premium are an awarded to me.		lon-Schedule rates	consisting

Multi Tech Enterprises
Contractor
Signature Proprietor

District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI GADAP ZONE ENGINEERING BRANCH DETIAL ESTIMATE

Tender Fees Rs

2000/=

Work No -03

Estimate Cost

Offer Rate

N.I.T. Web Site SPPRA

Earnest Money

2% of Offer Rate

Time Period. 03 Month

NAME OF WORK :Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme Gadap Zone
Of District Council Karachi.

S.NO	DESCRIPITION	QTY	RATE	UNIT	AMOUNT
01	Rewinding and Repair of Centrifugal motors 20 H.P winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading &unloading labor charges i/c with cartage with all respect	08 Nos	18000/=		144000/=
02	Rewinding and Repair of Centrifugal motors 25 H.P winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading &unloading labor charges i/c with cartage with all respect	07 Nos	22000/=		154000/=
03	Rewinding and Repair of Centrifugal motors 30 H.P winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading &unloading labor charges i/c with cartage with all respect	04 Nos	26000/=		104000/=
04	Rewinding and Repair of Centrifugal motors 40 H.P winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading &unloading labor charges i/c with cartage with all respect	04 Nos	40000/=		160000/=
06	Rewinding and Repair of	02 Nos	54000/=		108000/=

	Centrifugal motors 60 H.P winding with best quality cooper wiring clutch carbon bush, replace both side bearing with all complete accessories loading &unloading labor charges i/c with cartage with all respect			
07	Repair/Maintenances of centrifugal Pump 3"x4" i/c replace the shaft , bearing/imperil , gallon bush nut bolt & loading un loading Transportation charges included in this job	13 /	10500/=	136000/= 147 HBU
08	Repair/Maintenances of centrifugal/Pump 4"x5" i/c replace the shaft, bearing/imperil, gallon bush nut bolt & loading un loading Transportation charges included in this job	10 Nos	14500/=	145000/= 🗸
09	Repair/Maintenances of centrifugal Pump 3"x4" with attached 60 H.P Motor i/c replace the shaft, bearing/imperil, gallon bush nut bolt & loading un loading Transportation charges included in this job	01 Nos	487000/=	487000/= 198700}

धापन तछा

Total= 9,98,700/=

Allawed R. 985000

SUB:ENGINEER(M&E)

Naan. A.E(M&E)

A.E.E(M&E)

DISTRICT ENGINEER

LIST OF PARTICPENT

S.No	Name Of Bidder	Pay Order No.	Date	Tender Fees
	n.			-
	Work No.01	5000000	27/00/2012	2000/=
1	M/S H.S Construction Company	5287783	27/09/2013	2000/=
2	M.S Gujar & Co	5287809	1/10/2013	- Committee of the comm
3	M/S Balaj Khan Builder	5287784	27/09/2013	2000/=
	Work No.02		1.2.33.22.2	2000
1	M/S Dynamic Electric	525590	27/09/2013	2000/=
2	M/S Balaj Khan Builder	5287785 4	27/09/2013	2000/=
3	M/S Yasrab Construction Co,	525591	27/09/2013	2000/=
_	Work No.03			
1	M/S Balai Khan Builder	5287782	27/09/2013	2000/=
2	M/S Yousuf Zai & Co.	5287808	1/10/2013	2000/~
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/=
	Work No.04			
1	M/S Wali & Co.	226094	1/10/2013	2000/=
2	M/S M.A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co.	0.006028	30/09/2013	2000/=
	Work No.05			
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co.	0.006027	30/09/2013	2000/=
3	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
	Work No.06			
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/=
2	M.S Haji Mohammad Hanif & Co.	0.006029	30/09/2013	2000/=
3	M/S Wali & Co,	226092	1/10/2013	2000/=
	Work No.07			
1	M/S Haji Mohammad Hanif & Co,	0.006032	30/09/2013	2000/=
2	M/S Wali & Co.	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02	TITLE OF CONTRACT	Cleaning / Desilting of Nallah back side of Wadi-e-
03	THE OF CONTROL	Hussain graveyard at Gadap Zone District Council Karachi
04	TENDER NUMBER	04.
05	BRIEF DESCRIPTION OF CONTRACT	Desilting of Nallah
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi,
07	TENDER ESTIMATED VALUE	9,80,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,80,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 Month
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Haji Muhammad Hanif & Co Proprietor Muhammad Hanif A-536-14-B Shadman Town North Karachi
16		9,74,020/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1", 2"d, 3"d, EVALUATION BID)	t st lowest.

	THOD OF PROCUREMENT USED: (Tick one)	Processing the Authority
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
e)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	

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

19) AP	PROVIN	IG AUTHORITY FOR AWARD OF CONTRACT A	Vdminist	rator Distr	riet Counc	cil Karacl	ii
20) WI	HETHER	THE PROCUREMENT WAS INCLUDED IN ANY	NUAL P	ROCURE	MENT P	LAN?	
				yes	×	No	1
21)	ADVE	RTISMENT:					
	i) =	SPPRA Website					
		(If yes, give date and SPPRA Identification No.	Yes	1			
			No				
	ii)	News Papers	Yes	T			
		(If yes, give names of newspapers and dates	No	~			
22)	NATI	TRE OF CONTRACT	i	Domestic/	1	Int.	
	5353 (53)			Local			
23)	WHE	THER QUALIFICATION CRITERIA		l som		No	1
20)	WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)						V
	(III yes	Cholosed ii Chpy					
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes	×	No	~
		c, enclosed a copy)	1.36.50		100		
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING?					USING A	
	METI	HOD OTHER THAN OPEN COMPETITIVE BIBB	11300	Yes	X		V
		BID SECURITY OBTAINED FROM ALL THE BU	DDERS	9 [No	
26)	WAS	BID SECURITY OBTAINED PROM SEC TITE DA	is in the second	1	s 🗸] //"	
	Version	THER THE SUCCESSFUL BID WAS LOWEST EV	VALUA	TED			
27)	BID /	BEST EVALUATED BID (in case of Consultancie	s)	Y	65 ~	/ No	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN	ICALL'	y v		/ No	
	COM	PLIANT?					
29)	WHE	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PI					TAT
	THE	TIME OF OPENING OF BIDS?		Y	es /	No	
			ene ne	EODE TI	IE AMAI	PD OF	
30)	CON	THER EVALUATION REPORT GIVEN TO BIDD TRACT?	ERS BE	1000	es V	No No	
	(Attac	th copy of the bid evaluation report)		(1).			

(Page # 03.)

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(11 yes, result thereby)	No	~
200	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes	
		No	/
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	×
		No	V
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	
		No	V
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C	ARREST MOTOR	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	IF ABRO	AD:
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	IF ABRO	AD:
37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IF ABRO	Ves - No -
	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 ABRO	Ves - No -
38)	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) official Standistrict Engineer	IF ABRO	Ves - No -
38) nature & horized (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) official Standistrict Engineer	IF ABRO	Ves - No -
38) nature & horized (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) official Standistrict Engineer Officer District Council Karachi	IF ABRO	Ves - No -

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.04/NIT-07/683/2013

Dated

To.

M/S Haji Muhammad Hanif & Co Government Contractor.



(WORK ORDER)

Cleaning / Desilting of Nallah back side of Wadi-e-Hussain graveyard at

Gadap Zone District Council Karachi

Reference:

Your Tender dated 04-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 20.50 %Below amounting to Rs. 9,74,020/= (Nine Lacs seventy four thousand twenty 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. 01 Month.

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 contract rules.

> District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

01-The Administrator District Council Karachi.

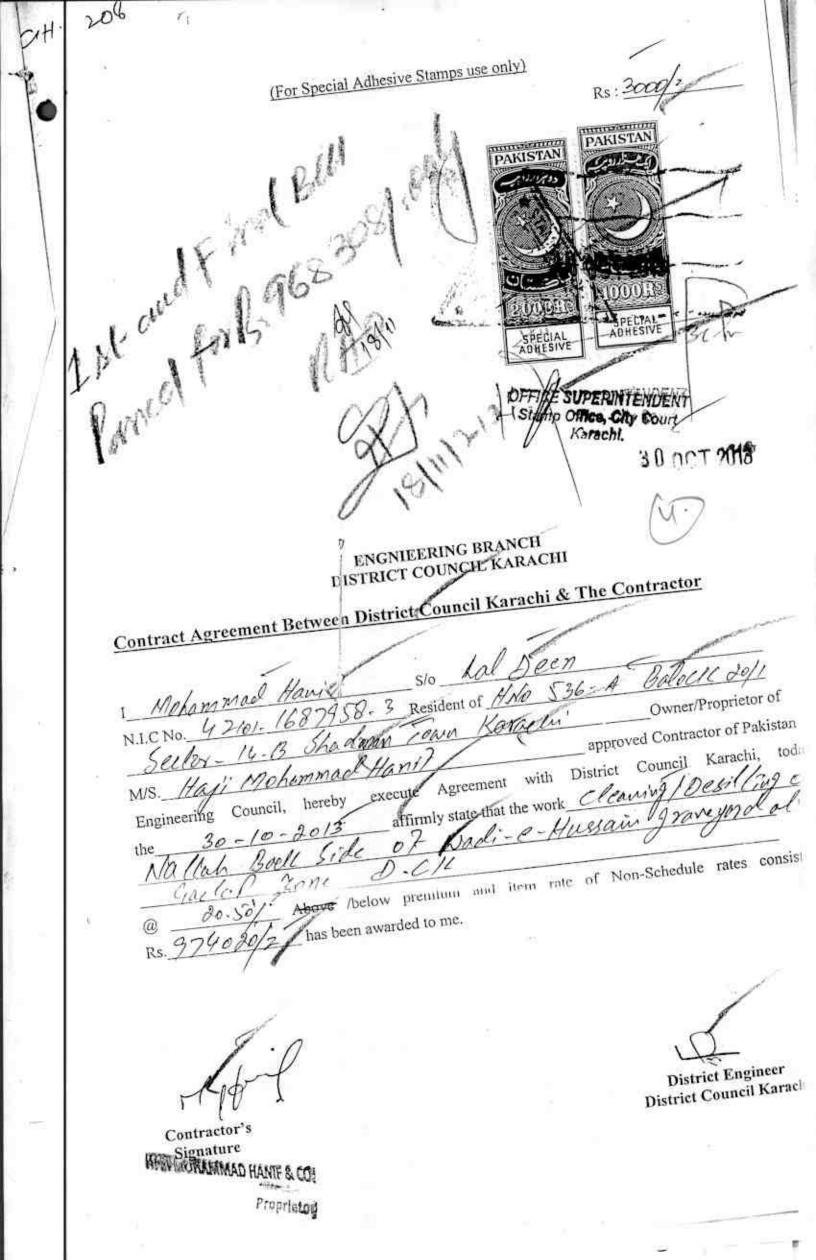
02-The Chief Officer, District Council Karachi,

03- The Account Officer District Council Karachi

04- The concerned A.E.E (Engg. Branch) along with relevant documents.

05-Office copy.

District Engineer District Council Karachi Karachi.



DISTRICT COUNCIL KARACHI (GADAP ZONE) (Engineering Branch)



AME OF WORK: Cleaning / Desilting of Nallah back side of Wadi-e-Hussain graveyard at Gadap Zone District Council Karachi.

MEASUREMENT CUM ABSTRACT

Sr. No	Description	Quantity	Rate	Unit	Amount
1	Jungle clearance and remdoving within 100 feet in thick jungle (Gen. Sch. Page 94-4.b) 40 × 100 × 24+30 = 108000 Sh	108000.00 Srl	151/258	%0 sn	16.335
2	Cutting & removing trees within a distance of 100 feet upto 2.5 feet grith (Gen-Sch page 94-2(a)	86 Nos	535/18*****	Each	46,047/=
1	Excavation for trenches and pits in Wet Soil, clay or mud 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 20 ft & lead upto one chain	1			Ÿ.
	(PHED Sch P.No.66 / item 14 + P-74-16) 40 x 100 x 16+18 x 3 ±1,50 = 15,5000 Cn	153000,00		pd.	

TOTAL

12,25,182/

Less 20% Below (-)

2,45,036

Total Rs.

9,80,146/=

Say Rs.

9,80,000/

District Engineer



LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No	Date Date	Tender Fees
	N/ 1 N 01		-	
	Work No.01	5287783	27/09/2013	2000/=
1_	M/S H.S Construction Company	5287809	1/10/2013	2000/=
2	M.S Gujar & Co	5287784	27/09/2013	2000/=
3	M/S Balaj Khan Builder	3201104	27072013	1400
	Work No.02			
1	M/S Dynamic Electric	525590	27/09/2013	2000/-
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co.	525591	27/09/2013	2000/=
	Work No.03			
1	M/S Balaj Khan Builder	5287782	27/09/2013	2000/
2	M/S Yousuf Zai & Co.	5287808	1/10/2013	2000/-
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/=
	Work No.04			
1	M/S Wali & Co,	226094	1/10/2013	2000/=
2	M/S M.A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co.	0.006028	30/09/2013	2000/=
	Work No.05			
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co,	0.006027	30/09/2013	2000/=
3	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
-	Work No.06			
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/=
2	M.S Haji Mohammad Hanif & Co,	0.006029	30/09/2013	2000/=
3	M/S Wali & Co,	226092	1/10/2013	2000/=
	Work No.07			
1	M/S Haji Mohammad Hanif & Co.	0.006032	30/09/2013	2000/=
2	M/S Wali & Co.	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT (GOVT. OF SINDH).
03	TITLE OF CONTRACT	Repair & Renovation of Office Building of District Council Karachi.
04	TENDER NUMBER	05.
05	BRIEF DESCRIPTION OF CONTRACT	Repair & Renovation of Office Building
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	9,96,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,96,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S M.A Enterprises Proprietor Muhammad Arif R-540 Sector-10 North Karachi.
16	CONTRACT AWARD PRICE	9,90,791/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2sd, 3sd, EVALUATION BID)	1 st lowest.

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator District Council Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

				yes		No		
21)	ADV	ERTISMENT:					1	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	,	/			
	ii)	News Papers (If yes, give names of newspapers and dates	Yes		/			
22)	NATI	URE OF CONTRACT		Domesti Local	· V	Int.		
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s, enclosed a copy)	NTS?	Ye	s	No	1	
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	TS?	Ys	28	No	1	
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN	11	R USING	A	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	s? [\	ves	/ No		
27)	WHE BID /	THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancie	VALUA :s)		(ex	/ No		
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALL	9 102	es \	/ No		
29)	WHE	THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED		WERE I	READ OL	TAT	
30)	CON	THER EVALUATION REPORT GIVEN TO BIDD: FRACT? th copy of the bid evaluation report)	ERS BE	1	HE AWA	RD OF		

(Contt....P/3)

	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		1
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
-143	(If yes, give details)	Yes	0
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	7
		No	1
34)	DEVIATION FROM QUALIFICATION CRITERIA	f	
34)	(if yes, give detailed reasons)	Yes	2
		No	
220	BLACK LISTED?	E THE PR	Yes V No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCUR	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO B
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 IF ABRO	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO B
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes
1000	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 IF ABRO	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO BI
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	PROCUR IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BIAD: Yes
10.754	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BIAD: Yes
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IF ABROA	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCUR IF ABROA LIZATION	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes
37) 38) ture &	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IF ABROA LIZATION	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO B AD: Yes

OFFICE OF THE DISTRICT COUNCIL KARACHE

NO.D.C.K/D.E/Work No 05/NIT-07/69/12013

Dated 3//10/2/13

M/S M.A Enterprises
Government Contractor.



(WORK ORDER)

SUBJECT: - Repair & Renovation of Office Building of District Council Karachi.

Reference: Your Tender dated 04/10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 13.75 %Below amounting to Rs. 9,90,791/= (Nine Lacs ninety thousand seven 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. 03 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 contract rules.

District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

- 01- The Administrator District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer District Council Karachi
- 04- The concerned A.E.E (Engg: Branch) along with relevant documents.

05-Office copy.

District Engineer District Council Karachi Karachi.

Ave St (For Special Adhesive Stamps use only) ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI Contract Agreement Between District Council Karachi & The Contractor 96793 Resident of HAB Owner/Proprietor of approved Contractor of Pakistan Engineering Council, hereby execute Agreement with District Council Karachi, today _affirmly state that the work_Relion & Renovation Above /below premium and item rate of Non-Schedule rates consisting has been awarded to me. District Engineer Signature District Council Karachi

DISTRICT COUNCIL KARACHI (GADAP ZONE) (Engineering Branch)



NAME OF WORK:

Repair & Renovation of Office Building of District Council Karachi

S#	Description / Measurement	Quantity	Rate	Unit	Amount
	Dismantling RCC work i/c separating reinforcement from concrete				
	etc. complete. (Buil – Sch Page 10 (20).	Contrassorement	(/	Volt 062654	Sept. 3
	$1 \times 10-0 \times 5-0 \times 0-50 = 25.00 \text{ cft.}$	25.00 Cft.	5445.0Ø	%Cft.	1361.0
	Dismantling cement plain 1:2:4 etc. complete [Buil – Sch Page 10 (19-C)		/	1	
	5= .71			W. CO.	2000/0
	$2 \times 16 \times 5^{\circ}$ -0 x 1.40 = 240.00 cft. Excavation in foundation of building bridges & other structural i/c	240,00 Cft.	3327.50	%Cft.	7986:0
3	dag belling dressing refilling around structure with e covated earth watering & ramming lead upto 5 ft. etc. in ord nary soil etc. complete (Buil-Sch Page 04 (18-b). $16.00 \times 13.0 \times 6.75 + 6.84\% = 1413.00 \text{ cft.}$	1413.00 Cft.	3554/38	%oCft.	5022.0
	Providing / Laying cement concrete brick or stone ballast 1-1/2" to				· P
	2" gauge etc. complete (in ratio 1:4:8) (Buil-Sch Page 18 / (22). 16 x 13-0 x 0.75 = 156.00 cft. (100+12) x 5 x 0.37 = 208.00 cft. 364.00 cft.	364.00 Cft.	9416/28	%Ch.	34275.0
5	Cement concrete plain i/c placing compacting finishing and curing		4		(
	etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Buil-Sch-Page 15/(5-f)				
	$(100+12) \times 5 \times 0.33 + 0.362 / 2 = 194.00 \text{ cft.}$	194.00 Cft.	14429/25	%Cft.	27993.0
6	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 (Buil-Sch P-16 (8-b)		jet.	and the state of t	
	23 10 N I		-		150151
7	567 cft @ 6lbs / cft. / 112 = 30.02 cwt. Reinforced cement concrete work i/c all labour material except the	30.02 Cwt.	5001/70	P.Cwt.	150151.0
,	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 '4" gauge) etc. complete (Buil – Sch P-15(A-i) (Ratio 1:2:4) B.slab = 11 x 16 x 0.75 = 132.00 cft. Walls 2 x (8,33 x 15.50) x 0.68 x 10 = 315.00 cft. Slab = 1 x 16 x 10 x 0.75 = 120.00 cft. 567.00 cft.	567.00 Cft.	3371	P.Cft.	191079.0
S	Providing & Fixing precast Edge block 3750 PSI industrial made size 6 inches thick x 12 inches long x 18' inches high including the cost of cartage excavation form work of haunching 1450 PSI lean concrete 2250 PSI concrete for haunching 1:4 cement sand mortar (HW - Sch Page 15/14).		Seminari se	* P	
114555	$1 \times (80 + 89) = 169.00 \text{ rft.}$		297/01	P.Rft.	50195
9	P/L Split tiles 1 x 4" thick made glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 1/2" thick including finishing complete (Flooring and facing) (Buil-Sch Page 48 / (69).	3	1 P 20	4	N. STARON
	$1 \times 20 \times 21.20 = 424.00 \text{ sft.}$		21021/11	%Sft.	89130.
10	"hick cement plaster 1:4 ratio upto 20ft, height etc. complete. (Buil-Sch Page 51 / (11-C).				190
	$2 \times (14.16 + 8.33) \times 10.00 = 450.00 \text{ sft.}$	450.00 Sft.	3015/76	%Sft.	13568.
ш	Supplying & Fixing wall panels including supplying and make deodar wood second class frame work for partition walls etc. complete. (Buil-Sch Page 64 / (56). 10 x 20 x 3+3.25 / 2 = 625.00 sft.	8	31092/30	%Sft.	194264.
12	Providing & Fixing in position fixing glass glazing in first class deodar wooden frame and pattis frame section 7 ½ sq. inches etc. complete size of glass ½" thick. (Buil-Sch Page 63 / (53).		1		
	$6 \times 20 \times 3.5 + 3.67 / 2 = 430.00 \text{ sft.}$	430.00 Sft.	480/62	P.Sft.	206667

•	Providing & Fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Suction hanged with nail wire to ceiling etc. complete (Buil- Sch Page 38/43) 2 x 20 x 20 = 800.00 sft. 1 x 15 x 15.50 = 235.00 sft. 1 x 25 x 20 = 500.00 sft.				
14	Applying chemical polishing on existing mosaic / marble flooring / dando including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement (Buil-Sch Page 48 / 70). 2 x 20 x 25 = 1000.00 sft.	1535.00 Sft.	36/60	P.Sft.	36690.00
	Sub-Engineer A.E.E.	Less 20% Be	low (-) Except Iter	TOTAL n.No. 6, & 7 on item # 07 Total Rs. Say Rs. District Day	1148743.00 161503.00 9554.00 996794.00 996000.00



LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No.	Date	Tender Fees
-10				
	Work No.01	4		
1	M/S H.S Construction Company	5287783	27/09/2013	2000/=
2	M.S Gujar & Co	5287809	1/10/2013	2000/=
3	M/S Balaj Khan Builder	5287784	27/09/2013	2000/=
	TV C Idding 3.3		-	
-	Work No.02			20//01
1	M/S Dynamic Electric	525590	27/09/2013	2000/-
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co.	525591	27/09/2013	2000/=
	Work No.03			2500
1	M/S Balaj Khan Builder	5287782	27/09/2013	2000/=
2	M/S Yousuf Zai & Co,	5287808	1/10/2013	2000/-
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/=
_	Work No.04			2600
1	M/S Wali & Co.	226094	1/10/2013	2000/=
2	M/S M,A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co.	0.006028	30/09/2013	2000/=
	Work No.05			
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co,	0.006027	30/09/2013	2000/=
3		0.00603	30/09/2013	2000/=
_	Work No.06			0000
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/=
2	M.S Haji Mohammad Hanif & Co,	0.006029	30/09/2013	2000/=
3		226092	1/10/2013	2000/=
	Work No.07	0.006032	30/09/2013	2000/=
1	M/S Haji Mohammad Hanif & Co,	226093	1/10/2013	2000/=
2		The second secon	30/09/2013	2000
3	M/S M.A Enterprises	8357581	THE WAY PARTY	- 8 M/F

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
01	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02		Parities / Laying R C C pipe line different streets
03	TITLE OF CONTRACT	of Manghopir Gadap Zone of District Council Karachi
254	TENDER NUMBER	06.
04	BRIEF DESCRIPTION OF CONTRACT	P/L R.C.C pipe line
05	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
06		9,97,000/=
07	TENDER ESTIMATED VALUE	
08	ENGINEER'S ESTIMATE (For civil works only)	9,97,000/=
The same	ESTIMATED COMPLETION PERIOD (AS	03 Months
09	PER CONTRACT) TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
10		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12	NUMBER OF BIDS RECEIVED	03 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
1,02	BID EVALUATION REPORT	Copy enclosed.
14	(Englosed a copy)	M/S Wali & Co proprietor Wali Muhammad House No
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	93 Block A Ittehad Town Baidia Town Karcin.
16	CONTRACT AWARD PRICE	9,90,266/=
17	RANKING OF SUCCESSFUL BIDDER IN	1 st lowest.

	THOD OF PROCUREMENT USED: (Tick one)	Domestic/Local
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Dontesta Lives
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
(e)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	

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

(Contt....P/2)

		(Page # 02.)						
19) AP	PROVI	NG AUTHORITY FOR AWARD OF CONTRACT	Adminis	trator f	District (ouncil	Karach	Ĭ.
20) WI	IETHE	R THE PROCUREMENT WAS INCLUDED IN ANY	NUALI	PROCU	REME	NT PLA	N?	
				yes		N N	lo	\checkmark
21)	ADVI	ERTISMENT:						
	i)	SPPRA Website						
	1007	(If yes, give date and SPPRA Identification No.	Yes		/			
			No					
			-	_				
	ii)	News Papers	Yes					
		(If yes, give names of newspapers and dates	No		/		_	
22)	NAT	URE OF CONTRACT		Dome	estic/		Int.	
22)	19929040			Loc	cal .	V		1
	Versa ser	ETHER QUALIFICATION CRITERIA		i i		-11	No	
23)	WAS	INCLUDED IN BIDDING / TENDER DOUCUME	NTS?		Yes		8150	~
	(If ye	es, enclosed a copy)						
24)	WHI	ETHER BID EVALUATION CRITERIA			*******	-11	No	/
201	WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	ļ	Yes			
	(If ye	es, enclosed a copy)						
		The second secon	PACALCA.	CORT	ADJED	FOR U	SING	X.
25)	WHI	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	SUBI	Ves	1000	No	/
		I A Made the should interfere that the property of the control of						
	.06246020	S BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	F		No	
26)	WA	S BID SECURITY OBTAINED FROM SEE THE S	***********	W.06	Yes		///	
				. TED				
27)	WH	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancion	(VALU. es)	VIED		1	No	
	BID	/ BLST EVALUATION OF			Yes	V		
		WAS TECH	NICAL	EV.			-	
28)		ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	MIC.	44.5	Yes	~	No	
								Sept 12 days
29)	WH	ETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	D PRI	CES WI	ERE RE	AD OI	FAT
	TH	E TIME OF OPENING OF BIDS?			Yes	~	1 30	
			ini kulat da w	g graphy years	e-muir-	AMAD	D OF	
30)	WH	ETHER EVALUATION REPORT GIVEN TO BID NTRACT?	DERS I	SEFOR	99500	AWAR	No.	
	(At	tach copy of the bid evaluation report)			Yes	~	1.02	

(Page # 03.)

	31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
			No	/
	32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMENTS
		(If yes, give details)		
			No	V
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
			No	/
		THE PROPERTY OF THE PARTY OF TH		
	34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	
		M & C201	No	V
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C	OF THE PR	ROCURING AGENCY TO THE
	36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENTS IF SO, DETAILS TO BE
		ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	IF ABRO	Yes - No -
	DIEV.	WERE PROPER SAFEGUARDS PROVIDED ON MORE	LIZATION	N ADVANCE PAYMENT IN THE
	3.7)	CONTRACT (BANK GUARANTEE ETC)?	MPAREN DIE DATE C	No.
	38)	SPECIAL CONDITIONS, IF ANY		TENDER NOTICE / DOCUMENTS HE SELECTED FIRM IS NOT Yes No
	0.03	(if yes, give Brief Description)	Yes	
	ı	- P	No	✓ ·
Sig	nature &	official Signify of Ct Engineer		
Au	thorized	Officer District Council Karachi		

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.06/NIT-07/625 /2013

Dated 31/10/2013

M/S Wali & Co.

Government Contractor.

(WORK ORDER)

Providing / Laying R.C.C pipe line different streets of Manghopir Gadap SUBJECT: -

Zone of District Council Karachi

Your Tender dated 04-10-2013 for above subjected work. References

The Competent Authority of District Council Harachi has been pleased to approve your rates @ 10.50 %Above amounting to Rs. 9,90,266/= (Nine Lacs ninety thousand two hundred sixty six 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. 03 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 contract rules.

> District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

01-The Administrator District Council Karachi.

02-The Chief Officer, District Council Karachi.

03- The Account Officer District Council Karachi

04-The concerned A.E.E (Engg: Branch) along with relevant documents.

05-Office copy-

District Engineer District Council Karachi Karachi.

DISTRICT COUNCIL KARACHI (GADAP ZONE)

(Engineering Branch)

ME OF WORK: Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council Karachi.

MEASUREMENT / CUM ABSTRACT



	Description	6Quantity	Rate	Unit	Amount
1	Excavation of pipe line in trenches and pits in all kind of soils the 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 (PHED Sch P.No.47/5)				0 128
ı	gyagnarawa ara arrandonak	13.500 00 0	(650.00)	11 100	6150800
	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c entring fitting and jointing with rubber ring t/c testing with water to specified pressure (PHED Sch P-18/b(2) (i.i.iii)) (i) For 8° dia 3 x 100.0 = 800.0 Rh (ii) For 12° dia 8 x 100. = 800.0 Rh	300.0 RR 800.0 RB	206.00 367:00	P RA	61.800/= 2.93.600/=
	Refilling the excavated stuff in trenches 6" thick layer 1/c watering ramming to full compaction etc complete (PHED Sch P-No. 53/24) 13200 x 90% = 11880.00 CT 100	11880.0 cft	2760.00	% Cft	32,789/*
	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C. 1:4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge 1 x 35 = 33 Nos		11295/=	tiach	3,95,325/=
5	Add or less depth beyond 5 ft depth in manhale etc compete (Less depth 1 x 16.65 = 16.65 Rit)	16.65 Rft	2510/=	p Rñ	(~) 41,792/=
(i	Manufacturing and supplying of precast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/e 3/8" dia 8 Nos cross link bars welded and two sunk type hooks easted in 1/1/5/3 concrete will embedded 15kg CI frame in perfect position i/e transportation charges of average lead of 20km per trip from easting yard to town offices to minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)	i i	1906,60	Ench	62,018/=
7	Manufacturing and supplying manhole cover cost in 112:4 concrete ratio 3" deep at center, reinforced with 3/8" dia for steel bars at 4" C.C. welded to 1/8" thick 2.5" deep MS plate i/e curing, stacking and transportation within 10 miles. (W.S. Sch P-27 / 1(a) 21" dia 1x33 = 33 No.	H.	913/63	Ench	30.150/=

TOTAL

Add 20% Above except item 04

Total Rs.

8,96,170/=/= 1,00,169/=

9,96,339/=

Say Rs.

9,97,000/=

District Engineer

Bid Evaluation Report

0

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

Nd ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Providing / Laying R.C.C pipe line different

streets of Manghopir Gadap Zone of District Coun

Karachi

4. Method of Procurement:

Single stage (one envelop)

5. Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

11. Financial Bid Opening date:

04-10-2013.

12. 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
		3	4	5	6	7
1	M/S Wali & Co	9,90,266/=	1 st lowest	10.50% Above	Substantially Responsive	Pay order No. 022 Amount Rs. 20,00 Bank of Khyber
2	M/S M.A Enterprises	9,92,954/=	2 nd Lowest	10.80% Above	Substantially Responsive	Pay order No. 000 Amount Rs. 20,00 Bank Al Falah
3	M/S Haji Muhammad Hanif & Co	9,96,987/=	3 rd Lowest	11.25% Above	Substantially Responsive	Pay order No. 283 Amount Rs. 20,00 Bank HBL

The all concerned bidder are being informed accordingly.

Wali & Co

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S
 declared here the lowest responsive bidder by the committee and recommended for sanctioned form Compete Authority.

Mr. Ghulam Muriaza Bhutto Accounts Officer Secretary / Member D.C.K Mr. Sikandar Memon Executive Ingineer (PHED) Member



LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No.	Date	Tender Fees
	Work No.01		ļ —	
1	M/S H.S Construction Company	5287783	27/09/2013	2000/=
2	M.S Gujar & Co	5287809	1/10/2013	2000/
3	M/S Balaj Khan Builder	5287784	27/09/2013	2000/=
•	W/3 Dataj Kintt Diriko			
7.1	Work No.02			
1	M/S Dynamic Electric	525590	27/09/2013	2000/=
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co.	525591	27/09/2013	2000/=
	Work No.03			
1	M/S Balaj Khan Builder	5287782	27/09/2013	2000/=
2	M/S Yousuf Zai & Co,	5287808	1/10/2013	2000/=
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/=
	Work No.04			
ī	M/S Wali & Co.	226094	1/10/2013	2000/=
2	M/S M.A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co,	0.006028	30/09/2013	2000/=
		4		
000	Work No.05			
1	M/S Wali & Co,	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co.	0,006027	30/09/2013	2000/=
1	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
114	Work No.06			
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/=
2	M.S Haji Mohammad Hanif & Co,	0.006029	30/09/2013	2000/-
3	M/S Wali & Co,	226092	1/10/2013	2000/=
	Work No.07	- 12 - 1 NISWEW SIZWEN - 11 - 21	With Mark the William	00000
1	M/S Haji Mohammad Hanif & Co,	0.006032	30/09/2013	2000/=
2	M/S Wali & Co.	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

0.1	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
01	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02		Cleaning / Desilting / Jungle Cutting at Nallah
03	TITLE OF CONTRACT	alongwith PAF wall Malir cantonment boundary Gadap Zone District Council Karachi
04	TENDER NUMBER	07-
-	BRIEF DESCRIPTION OF CONTRACT	Cleaning/Desalting/Jungle Cutting of Nallah
05	The state of the s	Administrator, District Council Karachi.
06	FORUM THAT APPROVED THE SCHEEM	
07	TENDER ESTIMATED VALUE	9,95,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,95,000/=
09	ESTIMATED COMPLETION PERIOD (AS	01 Months
10	TENDER OPENED ON (DATE & TIME)	04-10-2013 at 2:30 P.M
H	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	03 Nos
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Haji Muhammad Hanif & Co Proprietor Muhammad Hanif A-536-14-B Shadman Town North Karachi
16	CONTRACT AWARD PRICE	9,89,084/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 rd , 3 rd , EVALUATION BID)	1 st lowest.

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _	

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

(Contt....P/2)

		R THE PROCUREMENT WAS INCLUDED IN ANI					
				yes	-N	lo:	1
21)	ADVI	ERTISMENT:		 			
	10	SPPRA Website					
	GZ.	(If yes, give date and SPPRA Identification No.	Yes		,		
			No				
	920	ggntini ggodetjihov		_			
	ii)	News Papers (If yes, give names of newspapers and dates	Yes				
		(1) yes, give names of newspapers and sales	No	V			
22)	NATI	JRE OF CONTRACT		Domestic/ Local	V	Int.	
				NO.			
23)	WHE	THER QUALIFICATION CRITERIA	CPT 62/3	Yes	1	No	1
		INCLUDED IN BIDDING / TENDER DOUCUMES, enclosed a copy)	N15:				
24)	WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes		No	V
		s, enclosed a copy)		1	MI		
5)	WHE	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS		FOR US	ING A	./
	MEL	HOD OTHER THAN OPEN COMPETTIVE BIDDE	102262	Yes		0.00	
			DOM: DE	d			
(6)	WAS	BID SECURITY OBTAINED FROM ALL THE BII	DDEKS	Yes	~	No	
			CHISTON WITH				
(7)	WHE BID /	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies	ZALUA s)	TED Yes	1	No	
				10,000			
(8)	WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y		No	
015)		PLIANT?		Yes	~	No	
9)	WHE	THER NAMES OF THE BIDDERS AND THEIR Q	UOTEE	PRICES W	ERE REA	D OU	TAT
311	THE	TIME OF OPENING OF BIDS?		Yes	V	No	П
				May 80	11 870		1.1
0):		THER EVALUATION REPORT GIVEN TO BIDDI	ERS BE	FORE THE	AWARD	OF	
		TRACT? ch copy of the bid evaluation report)		Ves	1	200	

(Page # 03.)

31) ANY COMPLAINTS RECEIVED

31)		Yes	
	(If yes, result thereof)		
		No	V
1484000	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I	N THE TEX	DEP NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes	DER NOTICE DOCUMENTS
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
		No	V
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
SHIN.	(if yes, give detailed reasons)		
		No	V
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	OF THE PR	COCURING AGENCY TO THE
36)		E PROCUR	OCURING AGENCY TO THE
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	E PROCUR , IF ABRO	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD:
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT	E PROCUR , IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB	E PROCUR , IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	E PROCUR , IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)?	E PROCUR , IF ABRO	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	E PROCUR , IF ABROA	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37) 38) Luture &	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	E PROCUR , IF ABROA ILIZATION Yes	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37) 38) ture & orized (WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stamp of LCT Engineer District Council Karachi	E PROCUR , IF ABROA ILIZATION Yes	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37) 38) ture & orized (WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	E PROCUR , IF ABROA ILIZATION Yes	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37) 38) ture & orized (WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stamp of LCT Engineer District Council Karachi	E PROCUR , IF ABROA ILIZATION Yes	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -
37) 38) ture & orized (WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stamp of LCT Engineer District Council Karachi	E PROCUR , IF ABROA ILIZATION Yes	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO AD: Yes - No -

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.07/NIT-07/646/2013

Dated 3//10/2013

To,

M/S Haji Muhammad Hanif & Co, Government Contractor. 7

(WORK ORDER)

SUBJECT: - Cleaning / Desilting / Jungle Cutting at Nallah alongwith PAF wall Malir

cantonment boundary Gadap Zone District Council Karachi

Reference: Your Tender dated 04-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 20.50%Below amounting to Rs. 9,89,084/= (Nine Lacs eighty nine thousand eighty 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. 01 Month.

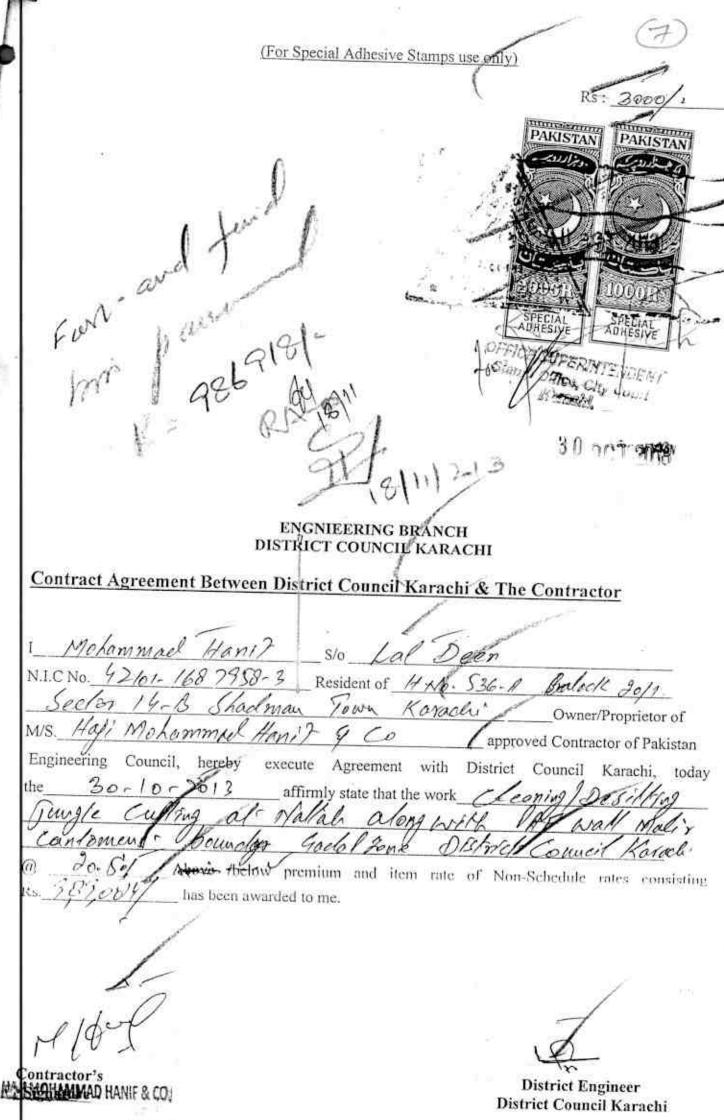
In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per contract rules.

District/Engineer
District Council Karachi
Karachi.

Copy is forwarded for information necessary action to: -

- 01- The Administrator District Council Karachi,
- 02-The Chief Officer, District Council Karachi.
- 03-The Account Officer District Council Karachi
- 04-The concerned A.E.E (Engg: Branch) along with relevant documents.
- 05-Office copy.

District Engineer District Council Karachi Karachi.



Proprietor

DISTRICT COUNCIL KARACHI (GADAP ZONE) (Engineering Branch)

NAME OF WORK: Cleaning / Desilting / Jungle Cutting at Nallah alongwith PAF wall Malir cantonment boundary Gadap Zone District Council Karaohi.

MEASUREMENT / EUM ABSTRACT

Sr. No	Description	Quantity	Rate		
1	Jungle clearance and remdoving within 100 feet in thick jungle (Gen, Sch. Page 94-4.b)	- Camanag	Kate	Unit	Amount
	Gutting % a 100 x 30 = 120000.00 Sft	120000.00° Sn	151/25	%0 sn	18,150
	Cutting & removing trees within a distance of 100 feet upto 2.5 feet grith (Gen Sch.påge 94-2(a) 1 x 100 + 18 = 118 Nos	1/8 Nos			
	Excavation for trenches and pits in Wet Soil, clay or mud 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 chaff as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 20 ft & lead upto one chain PHED Sch P.No.66 / item 14 + P-74-16)	Pra Nos	535(43	Ench	63.181/5-
	34 x 100 x 18 x 2.50 = 153000 Cn	153000.00 Cft	7600/=	%0Cft	11,62,800

TOTAL 12,44,131/= Less 20% Below (-)

Total Rs.

2.48,826/= 9,95,305/=

Say Rs.

9.95,000/4

Engineer

District Engineer

LIST OF PARTICPENT

S.No	Name Of Bidder	Pay Order	o. Date	Tender Fees
	NATIONAL STANDAY			
	Work No.01	63070V3	27/09/2013	2000/=
1	M/S H.S Construction Company	5287783	1/10/2013	2000/-
2	M.S Gujar & Co	5287809		2000/=
3	M/S Balaj Khan Builder	5287784 4	27/09/2013	2000/-
	Work No.02	-		
1	M/S Dynamic Electric	525590	27/09/2013	2000/=
2	M/S Balaj Khan Builder	5287785	27/09/2013	2000/=
3	M/S Yasrab Construction Co.	525591	27/09/2013	2000/=
	Work No.03			
1	M/S Balaj Khan Builder	5287782	27/09/2013	2000/
2	M/S Yousuf Zni & Co.	5287808	1/10/2013	2000/-
3	M/S Multi Tech Enterprises	8357580	30/09/2013	2000/~
	Work No.04			
1	M/S Wali & Co.	226094	1/10/2013	2000/-
2	M/S M.A Enterprises	8357579	30/09/2013	2000/=
3	M/S Haji Mohammad Hanif & Co.	0.006028	30/09/2013	2000/=
	Work No.05			-
1	M/S Wali & Co.	24175	3/10/2013	2000/=
2	M/S Haji Mohammad Hanif & Co,	0.006027	30/09/2013	2000/=
3	M/S M.A Enterprises	0.00603	30/09/2013	2000/=
	Work No.06			
1	M/S M.A Enterprises	0.006031	1/10/2013	2000/-
2	M.S Haji Mohammad Hanif & Co,	0.006029	30/09/2013	2000/=
3	M/S Wali & Co.	226092	1/10/2013	2000/==
1	Work No.07	× 200		
1	M/S Haji Mohammad Hanif & Co,	0.006032	30/09/2013	2000/=
2	M/S Wali & Co,	226093	1/10/2013	2000/=
3	M/S M.A Enterprises	8357581	30/09/2013	2000/=

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

Tender Description/name of Work / item

Cleaning / Desilting / Jungle Cutting at Nallah alongwith PAF wall Malir cantonment boundary

Gadap Zone District Council Karachi

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website. Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date;

04-10-2013.

12. 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
			4	5	6	7
1	M/S Haji Muhammad Hanif	9,89,084/=	1 st lowest	20.50% Below	Substantially Responsive	Pay order No. 8357458 Amount Rs. 20,000/= Bank H.B.L
2	& Co M/S M.A	9,91,572/=	2 nd Lowest	20.30% Below	Substantially Responsive	Pay order No. 0004204 Amount Rs. 20,000/= Bank Al Falah
3	Enterprises M/A Wali & Co	9,95,304/=	3 rd Lowest	20% Below	Substantially Responsive	Pay order No. 3389838

The all concerned bidder are being informed accordingly.

declared has

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murtaza Bhutto Accounts officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Cleaning / Desilting of Nallah back side of Wadie-Hussain graveyard at Gadap Zone District

Council Karachi

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

11. Financial Bid Opening date:

04-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Name of Firm or offered by in terms Esti		Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
			4 5		6	7
1	M/S Haji Muhammad Hanif	9,74,020/=	1 st lowest	20.50% Below	Substantially Responsive	Pay order No.8357460 Amount Rs. 20,000/# Bank UBL
2	& Co M/S M.A	9,77,083/=	2 nd Lowest	20.25% Below	Substantially Responsive	Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
3	Enterprises M/A Wali & Co	9,80,146/=	3 rd Lowest	20% Below	Substantially Responsive	Pay order No. 3389838 Amount Rs. 20,000/= Bank M.C.B

The all concerned bidder are being informed accordingly.

declared has

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murta Accounts Officer Secretary / Member D.C.K

Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

Tender Description/name of Work / item

Providing / Laying R.C.C pipe line different

streets of Manghopir Gadap Zone of District Council

Karachi

4. Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	2	3	4	5	6	11 000 000
1	M/S Wali & Co	9,90,266/=	1 st lowest	10.50% Above	Substantially Responsive	Pay order No. 0226096 Amount Rs. 20,000/= Bank of Khyber
2	M/S M.A Enterprises	9,92,954/=	2 nd Lowest	10.80% Above	Substantially Responsive	Pay order No. 0004200 Amount Rs. 20,000/= Bank Al Falah
3	M/S Haji Muhammad Hanif & Co	9,96,987/=	3 rd Lowest	11.25% Above	Substantially Responsive	Pay order No. 2835762 Amount Rs. 20,000/= Bank HBL

The all concerned bidder are being informed accordingly.

Wali & Co

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Muraza Bhutto Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

Tender Description/name of Work / item

Rep/Maint: work of heavy & light vehicles of Gadap Zone of District Council Karaci

Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website. Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. 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
			4 5		6	7
1	2	3			o hamilally	Pay order No. 148192
94	M/S Gujjar & Co	9,96,735/=	1 st lowest	Offer Rate	Substantially Responsive	Amount: Rs. 20,000/= Bank Sindh Bank
1					1000	Pay order No. 125162
2	M/S H.S Construction	9,97,329/=	2 nd Lowest	Offer Rate	Substantially Responsive	Amount Rs. 20,000/= Bank National Bank
	Company			-	Cape openine menters and provi	Pay order No. 5287786
3	M/S Balaj Khan Builders	9,97,943/=	3 rd Lowest	Offer Rate	Substantially Responsive	Amount Rs. 20,000/= Bank UBL

The all concerned bidder are being informed accordingly.

declared has The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

intaza Bhutto Mr. Ghulard N Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Re Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Murad Memon, Darsano Channo at Gadap Zone of

District Council Karachi.

Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2-13.

12. 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	
		200	4	5	6	7	
1	M/S Yasrab	9,97,420/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 0525600 Amount Rs. 20,000/= Bank Islami Bank	
2	M/S Balaj Khan	9,97,775/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 1436939 Amount Rs. 20,000/= Bank Natiional Bank	
3	M/S Dynamic Electric Company	9,98,710/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487884	

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S. declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murtuza Bhutto Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

Tender Description/name of Work / item

Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone of District Council

Karachi

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

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:

04-10-2-13.

12. 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
		3	4	5	6	D 1 No 149101
1	M/S Multi Tech	9,94,280/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 148191 Amount Rs. 20,000/= Bank Sindh Bank
2	M/S Balaj Khan	9,94,640/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487883 Amount Rs. 20,000/= Bank UBL
3	Builders M/S Yousuf Zai &	9,94,790/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 528780

The all concerned bidder are being informed accordingly.

Multi Tech Entrerprices declared has

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S: the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

za Bhutto Mr. Ghulam Murta Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013.

Dated 09-09-2013.

Tender Description/name of Work / item

Repair & Renovation of Office Building of

District Council Karachi.

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A

No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. 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
		3	4	5	6	7
1	M/S M.A Enterprises	9,90,791/=	1 st lowest	13.75% Below	Substantially Responsive	Pay order No.0004201 Amount Rs. 20.000/- Bank Al Falah
2	M/S Haji Muhammad Hanif	9,93,663/-	2 nd Lowest	13.50% Below	Substantially Responsive	Pay order No. 8357459 Amount Rs. 20,000/- Bank HBL
3	& Co M/S Wali & Co	9,95,960/=	3 rd Lowest	13.30% Below	Substantially Responsive	Pay order No. 0024174 Amount Rs. 20,000/= Bank Al Falah

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S M.A Enterprise declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

za Bhutto Mr. Ghulam Murta Accounts Officer Secretary / Member D.C.K.

Mr.Sikandar Memon Executive Engineer (PHED) Member

OFFICE OF THE DISTRICT COUNCIL KARACHI
NO: DCK/ADMIN/ /37 /2013, Dated: 11-10- /2013

The Deputy Director (ENF-I), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

Subject:- BID EVALUATION REPORT IN RESPECT OF TENDERS INVITED UNDER N.I.T NO. ADMN/DCK/PS/203/2013.

DATED: 09.09.2013.

The Bid Evaluation Report in respect of Tenders invited vide N.I.T No. ADMN/DCK/PS/203/2013, dated:09.09.2013 and opened on 04.10.2013, is sent herewith as per SPP Rules 2010 for further necessary action please.

ADMINISTRATOR DISTRICT COUNCIL KARACHI Ph: 02199232593

Copy to:-

1. Director (CB) SPPRA, Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Cleaning / Desilting / Jungle Cutting at Nallah alongwith PAF wall Malir cantonment boundary

Gadap Zone District Council Karachi

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website. Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance/	Remarks
	he be	the Line		5	6	Bank H.B.L Pay order No. 0004204 Amount Rs. 20,000/= Bank Al Falah
1	2	3	4		C. Astantially	Pay order No. 8357458
	M/S Haji Muhammad Hanif	9,89,084/-	1 st lowest	20.50% Below	Substantially Responsive	Bank H.B.L
1	& Co				a consumer	Pay order No. 0004204
2	M/S M.A	9,91,572/=	2 nd Lowest	20.30% Below	Substantially Responsive	Bank Al Falah
	Enterprises			-	4 4 4 4	Pay order No. 3389838
3	M/A Wali & Co	9,95,304/=	3 rd Lowest	20% Below	Substantially Responsive	Amount Rs. 20,000 Bank M.C.B

The all concerned bidder are being informed accordingly.

- declared has The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member D.C.K.

Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Cleaning / Desilting of Nallah back side of Wadie-Hussain graveyard at Gadap Zone District

Council Karachi

Method of Procurement:

Single Stage (one envelop)

Tender Published:

Through SPPRA website Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. 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
		Line 323, 10, 15, 10		5	6	Bank UBL Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
1	2	3	4			Pay order No.8357460
	M/S Haji Muhammad Hanif	9,74,020/=	1 st lowest	20.50% Below	Substantially Responsive	Amount Rs. 20,000/= Bank UBL
1	& Co				Value of the Control	Pay order No. 0004199
2	M/S M.A	9,77,083/=	2 nd Lowest	20.25% Below	Substantially Responsive	Bank Al Falah
	Enterprises				The state of the state of	Pay order No. 3389838
3	M/A Wali & Co	9,80,146/=	3 rd Lowest	20% Below	Substantially Responsive	Amount Rs. 20,000/- Bank M.C.B

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murthia Bhutto Accounts Officer Secretary / Member D.C.K

Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council

Karachi

Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. Bid Evaluation Report:

S.No		Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks		
		,	4	5	0	Pay order No. 0226096		
i	2	3		10.50%	Substantially	Amount Rs. 20,000/=		
	11 0 Ca	11 8 Co	was west & Co	9,90,266/=	1st lowest	Above	Responsive	Bank of Khyber
ī	M/S Wali & Co	23290		Them Saint		Pay order No. 0004200		
				10.80%	Substantially	Amount Rs. 20,000		
2	M/S M.A	9,92,954/=	2 nd Lowest	Above	Responsive	Bank Al Falah		
175	Enterprises				The Victorian Control of the Victorian Control	Pay order No. 2835762		
	M/S Haji		and t assumed	11.25%	Substantially Responsive	A. 444.00 (1)		
3	Muhammad Hanif & Co	9,96,987/=	3 rd Lowest	Above	Responsive	Bank HBL		

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Muraza Bhutto Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Rep/Maint: work of heavy & light vehicles of

Gadap Zone of District Council Karaci

4. Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

8. Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2013.

12. 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
		3	4	5	6	7 Pay order No. 148192
1	M/S Gujjar & Co	9,96,735/=	1 st lowest	Offer Rate	Substantially Responsive	Amount: Rs. 20,000/= Bank Sindh Bank
2	M/S H.S Construction	9,97,329/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 125162 Amount Rs. 20,000/= Bank National Bank
3	M/S Balaj Khan Builders	9,97,943/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 5287786 Amount Rs. 20.000/= Bank UBL

The all concerned bidder are being informed accordingly.

- declared has The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

urtaza Bhutto Mr. Ghulart M Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

Tender Description/name of Work / item

Re Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Murad Memon, Darsano Channo at Gadap Zone of

District Council Karachi.

Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website. Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

Financial Bid Opening date:

04-10-2-13.

12. 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
				5	6	Bank Islami Bank
1	2 M/S Yasrab	9,97,420/=	1 st lowest	Offer Rate	Substantially Responsive	Amount Rs. 20,000/= Bank Islami Bank
2	Construction Co M/S Balaj Khan	9,97,775/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 1436939 Amount Rs. 20,000/= Bank Natiional Bank
3	M/S Dynamic Electric Company	9,98,710/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487884

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member D.C.K

Chr way Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/203/2013

Dated 09-09-2013.

3. Tender Description/name of Work / item

Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone of District Council

Karachi

4. Method of Procurement:

Single Stage (one envelop)

5. Tender Published:

Through SPPRA website

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos

Technical Bid Opening date (if applicable): N/A.

No. of Bid technically qualified (if applicable): N/A.

10. Bid(s) Rejected:

(Nil)

11. Financial Bid Opening date:

04-10-2-13.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	in terms of cost cost	Comparison with Estimated cost	ith acceptance/	Remarks
112				4	5	6
1	M/S Multi Tech Enterprises	9,94,280/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 148191 Amount Rs. 20,000/= Bank Sindh Bank
2	M/S Balaj Khan Builders	9,94,640/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487883 Amount Rs. 20,000/= Bank UBL
3	M/S Yousuf Zai &	9,94,790/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 528780: Amount 22,000/= Bank UBL

The all concerned bidder are being informed accordingly.

J Multi Tech Entroppies

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S: declared has
the lowest responsive bidder by the committee and recommended for sanctioned form Competent
Authority.

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/203/2013,

Dated 09-09-2013.

3. Tender Description/name of Work / item

Repair & Renovation of Office Building of

District Council Karachi.

4. Method of Procurement:

Single Stage (one envelop)

5. Tender Published:

Through SPPRA website.

Print & Electronic Media (SPPRA ID No. & News papers

names with dates)

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:

04-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1	M/S M.A Enterprises	9,90.791/-	1 st lowest	13.75% Below	Substantially Responsive	Pay order No.0004201 Amount Rs. 20.000/– Bank Al Falah
2	M/S Haji Muhammad Hanif & Co	9.93.663/	2 nd Lowest	13.50% Below	Substantially Responsive	Pay order No. 8357459 Amount Rs. 20,000/- Bank HBL
3	M/S Wali & Co	9,95,960/=	3 rd Lowest	13.30% Below	Substantially Responsive	Pay order No. 0024174 Amount Rs. 20,000/= Bank Al Falah

The all concerned bidder are being informed accordingly.

 The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S M.A Enterprise declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.

Mr. Ghulam Murtaga Bhutto Accounts Officer Secretary / Member D.C.K Mr.Sikandar Memon
Executive Engineer (PHED)
Member