

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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01	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT (GOVT. OF SINDH).
03	TITLE OF CONTRACT	Rep/Maint: work of heavy & light vehicles of Gadap Zone of District Council Karachi
04	TENDER NUMBER	01.
05	BRIEF DESCRIPTION OF CONTRACT	Vehicles maintenance wok
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	Offer Rate
08	ENGINEER'S ESTIMATE (For civil works only)	9,96,000/=
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. <i>Ms. Gujjar & Co</i>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<i>Mr. Mohammed Saleem H. No. 125 road no. 7 Cattle Colony PTMF Karachi</i>
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)	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contl....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	-	No	-	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	-	No	-	
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	
No	✓

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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.01/NIT-07/680/2013

Dated 31/10/2013

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.



C.H 206

(For Special Adhesive Stamps use only)

Rs: 3000/2



Stamp Office, City Court

Handwritten notes: "Fuzaila", "9960001", "13/11/2013", and a signature.

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

Mohammad Saleem s/o Haji Ghulam Mohammed
N.I.C.No. 42501-8940549-8 Resident of H.No. 125 Road 7 Commercial
Area Bhains Colony P.T.M.F Karachi Owner/Proprietor of
M/S. M/S Gujjar & Co approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Repair Maintenance
work of Heavy & Light vehicles of Adol Zone
District Council Karachi
@ ok Above/below premium and item rate of Non-Schedule rates consisting
Rs. 996,000 has been awarded to me.

GUJJAR & CO
Contractor's
Signature
Proprietor

District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI GADAP ZONE

ENGINEERING BRANCH

DETAIL ESTIMATE

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				
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.	40 ft	450/per ft	80 ft P.V.C.	36000/= 18000/-
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/=

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42
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	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 starting 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 ignition of self replace the armature, bearing, roter 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 Cylinder Assembly complete with Accessories as req.	01 Nos	11000/=	01	11000/=
41	Repairing work of Cylinder 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/=
	Lights Vehicles				

Mehran/Cults/High roof					
Air Conditioner Repairing					
48	P/F Cooling Coil	01 Nos	11000/=	01	11000/=
49	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/=
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 as req.	01 Nos	7000/=	01	7000/=
63	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 1st, 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/=
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/=

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					
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/=
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 01 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					
93	P/F Brake Pad as req.	1 set	4000/=	01	4000/=
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 req.	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/=
102	N.A.120/30	01 NOS	14500/=	01	14500/=

Total 9,99,660/=

Approved Rs. 996000/-


SUB:ENGINEER


A.E


A.E.E


DISTRICT ENGINEER

LIST OF PARTICIPENT

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/=
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

2

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	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/=
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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 1 st , 2 nd , 3 rd , EVALUATION BID)	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

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- 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)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	-	No	-
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	-	No	✓
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38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

Yes	
No	✓



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

FOR OFFICE 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.

(2)

(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.

208

(For Special Adhesive Stamps use only)

Rs: 3000/2



[Handwritten signature]

5

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Raja Amjad s/o Ahmed Khan Late
N.I.C No. 42501-3162547-5 Resident of H.No. B-5 Noman
Avenue Rashid Minhas Road Karachi Owner/Proprietor of
M/S. Yasrab 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 Relier Maintenance
work of Submersible motor / Pump & Electric
Accessories For W.S.S Area of Masjid Noman Dabban Channa
@ OK Above /below premium and item rate of Non-Schedule rates consisting
Rs. 9,87,400/- has been awarded to me. Guidol Zam Duk.

Yasrab Construction Company
[Signature]
Proprietor
Contractor's
Signature

[Signature]
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI C
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	DESCRIPTION	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/=		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/=

	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/=

Sag. 990000



SUB:ENGINEER(M&E)



A.E(M&E)



A.E.E(M&E)



DISTRICT ENGINEER

LIST OF PARTICIPENT

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/=
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,	226692	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

3

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	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 st , 2 nd , 3 rd , EVALUATION BID)	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:

(Contt....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclosed a copy)

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.03/NIT-07/682/2013

Dated 31/10/2013

To,

M/S Multi Tech Enterprises,
Government Contractor.

(WORK ORDER)

SUBJECT: - Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of 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 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 of 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.

عبدالقادر

DISTRICT COUNCIL KARACHI GADAP ZONE
ENGINEERING BRANCH
DETIAL ESTIMATE

Tender Fees Rs 2000/=
 Estimate Cost Offer Rate
 Earnest Money 2% of Offer Rate

Work No -03
 N.I.T. Web Site SPPRA
 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	DESCRIPTION	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	24 Nos 13 ✓	10500/=		136000/= 2,47,500 ✓ 1,36,500 ✓
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 ✓ 4,72,000 ✓		487000/= 4,72,000 ✓


SUB:ENGINEER(M&E)


A.E.(M&E)


A.E.E.(M&E)


DISTRICT ENGINEER

Total = 9,98,700/=

Allowed 16,98,500 ✓

LIST OF PARTICIPENT

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/=
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

(2)

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	Cleaning / Desilting of Nallah back side of Wadi-e-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	CONTRACT AWARD PRICE	9,74,020/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , EVALUATION BID)	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Cont....P/2)

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

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

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

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates.

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	X
No	✓

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

Yes	
No	✓

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

Yes	✓	No		
-----	---	----	--	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	—	No	—
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	—	No	—
-----	---	----	---

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

Yes	
No	✓


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

FOR OFFICE USE ONLY

--

OFFICE OF THE DISTRICT COUNCIL KARACHI

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

Dated 31/10/2013

To,

M/S Haji Muhammad Hanif & Co
Government Contractor.

(3)

(WORK ORDER)


SUBJECT: - 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 Laes 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.

CH 206

(For Special Adhesive Stamps use only)

Rs: 3000/-

1st and Final Bill
Received for 968308/10



18/11/2013

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

30 OCT 2013

4

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Mohammad Hanif s/o Kal Deen
N.I.C No. 42101-1687958-3 Resident of HNo 536-A Colonic 20/1
Sector-14-B Shadman Town Karachi Owner/Proprietor of
M/S. Haji Mohammad Hanif approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, to do
the 30-10-2013 affirmly state that the work Cleaning/Desilting
Nallah Boell Side of Wadi-e-Hussain graveyard at
Cricket Zone D.C/K
@ 20.50% Above/below premium and item rate of Non-Schedule rates consist
Rs. 974020/2 has been awarded to me.

Contractor's
Signature
MOHAMMAD HANIF & CO
Proprietor

District Engineer
District Council Karachi

JAP, CDGH
MENT)

DISTRICT COUNCIL KARACHI (GADAP ZONE)

(Engineering Branch)

2

NAME 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 removing within 100 feet in thick jungle (Gen. Sch. Page 94-4,b) $40 \times 100 \times \frac{2+30}{2} = 108000 \text{ Sft}$	108000.00 Sft	151/25	%0 sft	16,335/-
2	Cutting & removing trees within a distance of 100 feet upto 2.5 feet grith (Gen.Sch page 94-2(a)) $1 \times 86 \times = 86 \text{ Nos}$	86 Nos	535/13	Each	46,047/-
3	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 (PHED Sch P.No.66 / item 14 + P-74-16) $40 \times 100 \times \frac{16+18}{2} \times \frac{3+1.50}{2} = 153000 \text{ Cft}$	153000.00 Cft	7600/-	%0Cft	11,62,800/-

TOTAL	12,25,182/-
Less 20% Below (-)	2,45,036/-
Total Rs.	9,80,146/-
Say Rs.	9,80,000/-

Sub Engineer

A.E.E

District Engineer

LIST OF PARTICIPENT

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/=
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 1 st , 2 nd , 3 rd , EVALUATION BID)	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:

(Cont....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	—	No	—
-----	---	----	---

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

Yes	—	No	—
-----	---	----	---

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

Yes	
No	✓



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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.05/NIT-07/184/2013

Dated 31/10/2013

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 Laacs 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.

Contractor's

chi

(For Special Adhesive Stamps use only)

Rs: 3000



Final and Final Bill
Paid to Rs. 990573/00
11/11/13
19/11/13

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Muhammed Aziz s/o Muhammed Aziz
N.I.C No. 42101-26596793 Resident of H.A. R-540 Sector 10
North Karachi Owner/Proprietor of
M/S. M.A Enterprises approved Contractor of Pakistan

Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-06-2013 affirmly state that the work Repair & Renovation
of office Building of District Council Karachi

@ 13.75% Above /below premium and item rate of Non-Schedule rates consisting
Rs. 990791 has been awarded to me.

M.A. ENTERPRISES
M.A. Aziz
Proprietor

Contractor's
Signature

[Signature]
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI (GADAP ZONE)

(Engineering Branch)

5

NAME OF WORK:

Repair & Renovation of Office Building of District Council Karachi

S#	Description / Measurement	Quantity	Rate	Unit	Amount
1	Dismantling RCC work i/c separating reinforcement from concrete etc. complete. (Buil - Sch Page 10 (20). 1 x 10-0 x 5-0 x 0-50 = 25.00 cft.	25.00 Cft.	5445.00	%Cft.	1361.00
2	Dismantling cement plain 1:2:4 etc. complete (Buil - Sch Page 10 (19-C). 2 x 16 x 5'-0 x 1.50 = 240.00 cft.	240.00 Cft.	3327.50	%Cft.	7986.00
3	Excavation in foundation of building bridges & other structural i/c lag belling dressing refilling around structure with excavated earth watering & ramming lead upto 5 ft. etc. in ordinary soil etc. complete (Buil-Sch Page 04 (18-b). 16.00 x 13.0 x 6.75 + 6.84/2 = 1413.00 cft.	1413.00 Cft.	3554/38	%oCft.	5022.00
4	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 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	%Cft.	34275.00
5	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Buil-Sch-Page 15/(5-f) (100+12) x 5 x 0.33 + 0.362 / 2 = 194.00 cft.	194.00 Cft.	14429/25	%Cft.	27993.00
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) 567 cft @ 6lbs / cft. / 112 = 30.02 cwt.	30.02 Cwt.	5001/70	P.Cwt.	150151.00
7	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposed surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to 1/2" 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.	337/	P.Cft.	191079.00
8	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). 1 x (80 + 89) = 169.00 rft.	169.00 Rft.	297/01	P.Rft.	50195.00
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 1/4" thick including finishing complete (Flooring and facing) (Buil-Sch Page 48 / (69). 1 x 20 x 21.20 = 424.00 sft.	424.00 Sft.	21021/11	%Sft.	89130.00
10	1/4" thick cement plaster 1:4 ratio upto 20ft. height etc. complete. (Buil-Sch Page 51 / (11-C). 2 x (14.16 + 8.33) x 10.00 = 450.00 sft.	450.00 Sft.	3015/76	%Sft.	13568.00
11	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.	625.00 Sft.	31082/30	%Sft.	194264.00
12	Providing & Fixing in position fixing glass glazing in first class deodar wooden frame and pattis frame section 7 1/2 inches etc. complete size of glass 1/4" thick. (Buil-Sch Page 63 / (53). 6 x 20 x 3.5 + 3.67 / 2 = 430.00 sft.	430.00 Sft.	480/62	P.Sft.	206667.00

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.
 1535.00 sft.

1535.00 Sft.

91/50

P.Sft.

140453.00

14 Applying chemical polishing on existing mosaic / marble flooring / danda 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.

1000.00 Sft.

36/60

P.Sft.

36600.00

TOTAL

1148743.00

Less 20% Below (-) Except Item No. 6, & 7

161503.00

Add 5% on item # 07

9554.00

Total Rs.

996794.00

Say Rs.

996000.00

Sub-Engineer

A.E.E.

District Engineer

LIST OF PARTICIPENT

(5)

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/=
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/=

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	Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council Karachi
04	TENDER NUMBER	06.
05	BRIEF DESCRIPTION OF CONTRACT	P/L R.C.C pipe line
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	9,97,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,97,000/=
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 Wali & Co proprietor Wali Muhammad House No-93 Block A Ittehad Town Baldia Town Karachi.
16	CONTRACT AWARD PRICE	9,90,266/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , EVALUATION BID)	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE REOCEDURE

Domestic/Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

(Cont....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

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

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

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

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

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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.06/NIT-07/685/2013

Dated 31/10/2013

M/S Wali & Co.
Government Contractor.

(WORK ORDER)

(5)

SUBJECT: - Providing / Laying R.C.C pipe line different streets of Manghopir 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 rates @ 10.50 % Above amounting to Rs. 9,90,266/= (Nine Laes 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 of 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.


Contractor


District Engineer
District Council Karachi
Karachi.

DISTRICT COUNCIL KARACHI (GADAP ZONE)
(Engineering Branch)


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

MEASUREMENT / CUM ABSTRACT



Sr No	Description	Quantity	Rate	Unit	Amount
1	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of surplus earth 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) $11200 \times 0.6 = 6720.00 \text{ cft}$	6720.00 cft	1670.00	% cft	64,180/-
2	Providing R.C.C pipes of rubbering joints and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2) (a), (ii)) (i) For 8" dia $3 \times 100.0 = 300.0 \text{ Rft}$ (ii) For 12" dia $8 \times 100 = 800.0 \text{ Rft}$	300.0 Rft 800.0 Rft	206.00 367.00	P Rft P Rft	61,800/- 2,93,600/-
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 53/24) $13200 \times 90\% = 11880.00 \text{ cft}$ 100	11880.0 cft	2760.00	% cft	32,789/-
4	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 $1 \times 35 = 35 \text{ Nos}$	35 Nos	11295/-	Each	3,95,325/-
5	Add or less depth beyond 5 ft depth in manhole etc complete (Less depth $1 \times 16.65 = 16.65 \text{ Rft}$)	16.65 Rft	2510/-	P Rft	(-) 41,792/-
6	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/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 1/2:3 concrete with embedded 15kg C1 frame in perfect position i/c transportation charges of average lead of 20km per trip from casting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2) $1 \times 33 = 33 \text{ Nos}$	33 Nos	1906.60	Each	62,918/-
7	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ration 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles. (W.S. Sch P-27/1(a)) 21" dia $1 \times 33 = 33 \text{ Nos}$	33 Nos	913/63	Each	30,150/-

TOTAL	8,96,170/-
Add 20% Above except item 04	1,00,169/-
Total Rs.	9,96,339/-
Say Rs.	9,97,000/-


Sub Engineer


A.E.E


District Engineer

District Council Karachi


Bid Evaluation Report

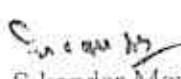
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council Karachi
4. Method of Procurement: Single stage (one envelop)
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.
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 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Wali & Co* declared as the lowest responsive bidder by the committee and recommended for sanctioned form Compete Authority.


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


Mr. Sikandar Memon
Executive Engineer (PHED)
Member


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

6

LIST OF PARTICIPENT

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/=
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/=

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	Cleaning / Desilting / Jungle Cutting at Nallah alongwith PAF wall Malir cantonment boundary Gadap Zone District Council Karachi
04	TENDER NUMBER	07.
05	BRIEF DESCRIPTION OF CONTRACT	Cleaning/Desalting/Jungle Cutting of Nallah
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	9,95,000/-
08	ENGINEER'S ESTIMATE (For civil works only)	9,95,000/-
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01 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 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 nd , 3 rd , EVALUATION BID)	1 st lowest.

18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE REOCEDURE

Domestic/Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	-	No	-
-----	---	----	---

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

Yes	-	No	-
-----	---	----	---

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

Yes	
No	✓

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

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.07/NIT-07/686/2013

Dated 31/10/2013

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.

(For Special Adhesive Stamps use only)

Rs: 3000/-

Fun. and fund
M. Hanif

9869181-

RA 18/11

18/11/2013



OFFICE SUPERINTENDENT
District Council Karachi

30 OCT 2013

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Mohammad Hanif S/o Lal Deen
 N.I.C No. 42101-1687958-3 Resident of H.No. 536-A Block 20/1
Sector 14-B Shadman Town Karachi Owner/Proprietor of
M/S. Haji Mohammad Hanif & Co approved Contractor of Pakistan
 Engineering Council, hereby execute Agreement with District Council Karachi, today
 the 30-10-2013 affirmly state that the work Cleaning/Desilting
Jungle Cutting at Nallah along with V.P. wall Malir
Cantonment Boundary Godal Zone District Council Karachi
 @ 20.5% ~~above~~ below premium and item rate of Non-Schedule rates consisting
 Rs. 387,000/- has been awarded to me.

[Handwritten signature of Contractor]

Contractor's
M. MOHAMMAD HANIF & CO.
Proprietor

[Handwritten signature of District Engineer]

District Engineer
District Council Karachi


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 Karachi.

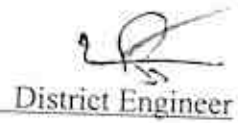
MEASUREMENT / CUM ABSTRACT

Sr. No	Description	Quantity	Rate	Unit	Amount
1	Jungle clearance and removing within 100 feet in thick jungle (Gen. Sch. Page 94-4.b) 40 x 100 x 30 = 120000.00 Sft	120000.00 Sft	151/25	%0 sft	18,150/-
2	Cutting & removing trees within a distance of 100 feet upto 2.5 feet grith (Gen Sch. page 94-2(a)) 1 x 100 + 18 = 118 Nos	118 Nos	535/43	Each	63,181/-
	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 (PHED Sch P.No.66 / item 14 + P-74-16) 34 x 100 x 18 x 2.50 = 153000 Cft	153000.00 Cft	7600/-	%0 Cft	11,62,800/-

TOTAL	12,44,131/-
Less 20% Below (-)	2,48,826/-
Total Rs.	9,95,305/-
Say Rs.	9,95,000/-


Sub Engineer


A.E.E


District Engineer

LIST OF PARTICIPENT

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/=
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/=

District Council Karachi

Bid Evaluation Report


(7)

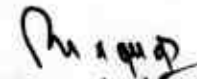
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item: Cleaning / Desilting / Jungle Cutting at Nallah
alongwith PAF wall Malir cantonment boundary
Gadap Zone District Council Karachi
4. Method 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.
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 Haji Muhammad Hanif & Co	9,89,084/=	1 st lowest	20.50% Below	Substantially Responsive	Pay order No. 8357458 Amount Rs. 20,000/= Bank H.B.L
2	M/S M.A Enterprises	9,91,572/=	2 nd Lowest	20.30% Below	Substantially Responsive	Pay order No. 0004204 Amount Rs. 20,000/= Bank Al Falah
3	M/A Wali & Co	9,95,304/=	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S: *Haji Muhammad Hanif & Co.* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report


4


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: Cleaning / Desilting of Nallah back side of Wadi-e-Hussain graveyard at Gadap Zone 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
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 Haji Muhammad Hanif & Co	9,74,020/=	1 st lowest	20.50% Below	Substantially Responsive	Pay order No.8357460 Amount Rs. 20,000/= Bank UBL
2	M/S M.A Enterprises	9,77,083/=	2 nd Lowest	20.25% Below	Substantially Responsive	Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
3	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Haji Muhammad Hanif & Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report


6

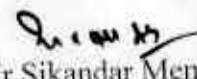
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council Karachi
4. Method of Procurement: Single stage (one envelop)
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.
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 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Wali & Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report


①


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 heavy & light vehicles 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
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 Gujjar & Co	9,96,735/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 148192 Amount: Rs. 20,000/= Bank Sindh Bank
2	M/S H.S Construction Company	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Gujjar & Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report

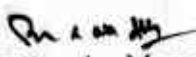
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item: Re Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Murad Memon, Darsano Channo at Gadap Zone of District Council Karachi.
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.
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
1	2	3	4	5	6	7
1	M/S Yasrab Construction Co	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 Builder	9,97,775/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 1436939 Amount Rs. 20,000/= Bank National Bank
3	M/S Dynamic Electric Company	9,98,710/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487884 Amount Rs. 20,000/= Bank UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Yasrab Const. Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report

(3)

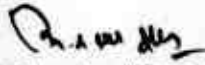
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone of District Council Karachi
4. Method of Procurement: Single Stage (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
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: 04-10-2-13.

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
1	2	3	4	5	6	7
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 & Co	9,94,790/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 5287805 Amount 22,000/= Bank UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Multi Tech Enterprises* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi


Bid Evaluation Report

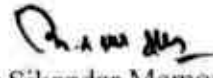
1. Name of Procuring Agency: District Council Karachi. (5)
2. Tender Reference No: No. ADMN/DCK/PS/203/2013,
Dated 09-09-2013.
3. Tender Description/name of Work / item: Repair & Renovation of Office Building of
District Council Karachi.
4. Method of Procurement: Single Stage (one envelop)
5. Tender Published: Through SPPRA website.
Print & Electronic Media (SPPRA ID No. & News papers
names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: (Nil)
11. Financial Bid Opening date: 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 Murtaza Bhutto
Accounts Officer
Secretary / Member
D.C.K


Mr. Sikandar Memon
Executive Engineer (PHED)
Member


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

OFFICE OF THE DISTRICT COUNCIL KARACHI
NO: DCK/ADMIN/ 137 /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

District Council Karachi


Bid Evaluation Report

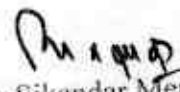
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item: Cleaning / Desilting / Jungle Cutting at Nallah
alongwith PAF wall Malir cantonment boundary
Gadap Zone District Council Karachi
4. Method 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
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 Haji Muhammad Hanif & Co	9,89,084/-	1 st lowest	20.50% Below	Substantially Responsive	Pay order No. 8357458 Amount Rs. 20,000/- Bank H.B.L
2	M/S M.A Enterprises	9,91,572/-	2 nd Lowest	20.30% Below	Substantially Responsive	Pay order No. 0004204 Amount Rs. 20,000/- Bank Al Falah
3	M/A Wali & Co	9,95,304/-	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Haji Muhammad Hanif & Co* declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority.


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


Mr. Sikandar Memon
Executive Engineer (PHED)
Member


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi


Bid Evaluation Report

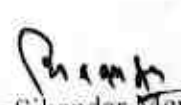
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item: Cleaning / Desilting of Nallah back side of Wadi-e-Hussain graveyard at Gadap Zone District Council Karachi
4. Method of Procurement: Single 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.
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 Haji Muhammad Hanif & Co	9,74,020/=	1 st lowest	20.50% Below	Substantially Responsive	Pay order No.8357460 Amount Rs. 20,000/= Bank UBL
2	M/S M.A Enterprises	9,77,083/=	2 nd Lowest	20.25% Below	Substantially Responsive	Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
3	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Haji Muhammad Hanif & Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report

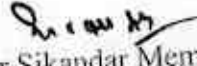
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item: Providing / Laying R.C.C pipe line different streets of Manghopir Gadap Zone of District Council Karachi
4. Method of Procurement: Single stage (one envelop)
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.
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 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Wali & Co 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

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 heavy & light vehicles 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
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 Gujjar & Co	9,96,735/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 148192 Amount: Rs. 20,000/= Bank Sindh Bank
2	M/S H.S Construction Company	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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Gujjar & Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K.

District Council Karachi

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: 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.
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.
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
1	2	3	4	5	6	7
1	M/S Yasrab Construction Co	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 Builder	9,97,775/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 1436939 Amount Rs. 20,000/= Bank National Bank
3	M/S Dynamic Electric Company	9,98,710/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 7487884 Amount Rs. 20,000/= Bank UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Yasrab Const. Co* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

Bid Evaluation Report

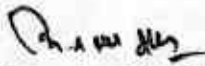
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/203/2013
Dated 09-09-2013.
3. Tender Description/name of Work / item Rep/Maint: work of Centrifugal Motor/Pump at W/S/Scheme of Gadap Zone of District Council Karachi
4. Method of Procurement: Single Stage (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
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: 04-10-2-13.

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
1	2	3	4	5	6	7
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 & Co	9,94,790/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No. 5287805 Amount 22,000/= Bank UBL

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S: *M/S Multi Tech Enterprises* 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


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K

District Council Karachi

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)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: (Nil)
11. Financial Bid Opening date: 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 Murtaza Bhutto
Accounts Officer
Secretary / Member
D.C.K


Mr. Sikandar Memon
Executive Engineer (PHED)
Member


Mr. Nasrullah Memon
District Engineer /
Convener
D.C.K