SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



4.4	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
01	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02	The second secon	Rep/Maint: work of submersible motor / Pump &
03	TITLE OF CONTRACT	Electrical accessories for W/S/Scheme of area Gadap, Songal Gadap Zone of District Council Karachi
04	TENDER NUMBER	01.
05	BRIEF DESCRIPTION OF CONTRACT	Rep.Maint.of electrical machinery and pumps
PHICO	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
06	TENDER ESTIMATED VALUE	Offer Rate
07	ENGINEER'S ESTIMATE	9,96,000/=
08	(For civil works only)	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	07-10-2013 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	02 Nos(01 No. Rejected 2% P/O not attached)
14	(Enclosed a copy)	Copy enclosed.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Yousuf Zai & Co Proprietor Abrar Khan House No. 30/5 area 4/A Landhi No. 5 Karachi.
16	CONTRACT AWARD PRICE	9,95,340/=
17	RANKING OF SUCCESSFUL BIDDER IN	1 st lowest.

18- ME	THOD OF PROCUREMENT USED: (Tick one)	. 1
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE.	

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

19) APP	PROVING	G AUTHORITY	FOR AWA	RD OF CO.	STRACT A	dminist	rator D	district (ouncil	Karacl	11	
20) WH	ETHER	THE PROCURI	MENT WA	SINCLUD	ED IN ANN	SUAL P	ROCU	REME	NT PLA	IN?		
702 Min							yes		- T T	ło	V	
21)	ADVE	RTISMENT:										
	i)	SPPRA Websi (If yes, give di		tA Identifica	ation No.	Yes No		V	/-			
	ii)	News Papers (If yes, give n	imes of new	spapers and	dates	Yes		/				
22)	NATU	RE OF CONTR	ACT				Domi	7.5	/	Int.		
23)	WAS	THER QUALIFI INCLUDED IN , enclosed a cop	BIDDING	RITERIA TENDER I	DOUCUME	NTS?		Yes		No	V	/
24)	WAS	THER BID EVA INCLUDED IN s, enclosed a cop	BIDDING	CRITERIA TENDER I	DOCUMEN	ETS?		Yes		No.	\ \	<u>Z</u>]]'
25)	WHE	THER APPROV HOD OTHER T	AL OF COT HAN OPEN	MPETENT COMPETI	AUTHORI TIVE BIDE	TY WA DING?	s obt	AINEI	FOR U	JSING No	A .	
26)	WAS	BID SECURIT	Y OBTAIN		ALL THE B	UDDER	S?	Yes	V	N	0	
27)	WHE	THER THE SU BEST EVALU	CCESSFUL ATED BID	BID WAS (in case of	LOWEST I Consultanci	eVALU ies)	ATED	Yes	V		io	4
28)	WHI	ETHER THE SU						Yes	V		No.	
29)	WHI	ETHER NAME TIME OF OPE	S OF THE B NING OF B	IDDERS A IDS? = 1	ND THEIR	QUOTI	ED PR	Yes		EAD (No	(T
30)	CO	ETHER EVALU NTRACT? ach copy of the			EN TO BIE	DERS I	BEFOR	RE THE	- P.O.	RD OF	No	

(Page # 03.)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		
		No	
		10000	OF A POSTOR A POCH DATES
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Yes Yes	DER NOTICE / DOCUMENTS
	(11 Jess Bris allento)		
		No	V
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
		No	✓
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(if yes, give detailed reasons)	No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?		Yes No
36)		OF THE PR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PR PROCUR IF ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD:
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT.	OF THE PR PROCUR IF ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD:
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36) 37) 38)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIC CONTRACT (BANK GUARANTEE ETC)?	OF THE PREPARED FOR THE ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes
36) 37) 38) horized	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT. (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stamp of the Engineer Officer	OF THE PREPARED FOR THE ABROA	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE AD: Yes
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OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.01/NIT-05/684/2013

Dated 31/10/2013

To,

M/S Yousuf Zai & Co Government Contractor.

(WORK ORDER)

Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Gadap, Songal Gadap Zone of District Council Karachi SUBJECT: -

Your Tender dated 07-10-2013 for above subjected work. Reference:

The Competent Authority of District Council Karachi has been pleased to approve your tender offer rates amounting to Rs. 9,95,340/= (Rupees Nine Lacs ninety five thousand three hundred forty 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.

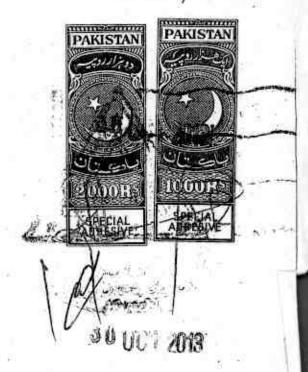
05-Office copy.

District Engineer District Council Karachi Karachi.

pt and

(For Special Adhesive Stamps use only)

Rs: 30042





ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Abrar Khan		Mane		3
N.I.C.No. 42201-7901699-9	Resident of	H-No. 301	5 Area .	4-A
Carolli No. 5 Karachi				r/Proprietor of
	Co		approved Contra	actor of Pakistan
Engineering Council, hereby executhe 30-10-20/3 after	firmly state th	I & Elect	Refin Mai	Karachi, today in lipnau work cessones
$\frac{757}{2}$ $\frac{1}{1}$ $$	en Godo remium and	2/ 8000	1 Yakm	Lone D.C.K

FOUSUF ZAI & CO.

Contractor's
Signature

District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI GADAP ZONE ENGINEERING BRANCH DETIAL ESTIMATE



NAME OF WORK :Rep/Maint: work of Submersible Motor/Pump & Electrical Accessories for W/S/Scheme of area Gadap ,Songal , Gadap Zone of district Council Karachi.

S.NO	DESCRIPITION	QTY	RATE	UNIT	AMOUNT
01	Rewinding and Repair Submersible motors 10 H.P.replace the clutch carbon bush rooter, both side bearing, oil seals, shaft and other related work with all complete accessories i/c lowering/lifting charges i/c with Transportation Charges, Labor Charges (As per instruction incharge water work / Engineer	07 Nos	21000/=		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	07 Nos	15,970/=		1,11,790/=

	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)			*
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	18,470/=	1,29,290/=
06	P/F Circuit Braker T.P.100 Amp Green power/Tersaki/Fuji Japan	05 Nos	7,980/=	39,900/=
07	P/F Magnetic Contactor Fc-65 (80 Amp) power green/Telemachnic japan as req.	05 Nos	14,496/=	72,480/=
80	P/F EOCR (Korea) 60 AMP	19 Nos	3,850/=	73,150/=
09	P/F Timer Korea Make 60 Amp	09 Nos	510/=	4590/=
10	P/F Volt Meter & AMP Meter	05 Nos	760/=	3800/=

Total = 9,96,000/=

SUB:ENGINEER(M&E)

A.E(M&E)

A.E.E(M&E)

DISTRICT ENGINEER

LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No.	Date	Tender Fees
-	Work No.01		7	
1	M/S Yousuf Zai & Co.	7487886	4/10/2013	2000/=
2	M/S Yasrab Construction Co.	525593	27/09/13	2000/=
3	M/S A-N-I Traders	24177	3/10/2013	2000/=
	Work No.02			
1	M/S Yousuf Zai & Co.	7487885 4	4/10/2013	2000/=
2	M/S Balaj Khan Builder	525594	27/09/2013	2000/=
3	M/S Al-Umer Construction Company	525595	27/09/2013	2000/=
	Work No.03			
1	M/S Mukhtar Ahmad Shah	7487887	4/10/2013	2000/=
2	M/S Ellahi Construction Company	1436969	3/10/2013	2000/=
3	M/S AL-Asif Builders	5287807	1/10/2013	2000/=
	Work No.04			
1	M/S A.N.I Traders	7540860	3/10/2013	2000/=
2	M/S Haji Ghulam Mohammad Baber & Br	5286234	3/10/2013	2000/=
3	M/S M.Y Khan & Brothers	7540859	3/10/2013	2000/=
	Work No.05			
1	M/S Al-Umer Construction Company	1436970	3/10/2013	2000/=
2	M/S Yasrab Construction Co,	525592	27/09/2013	2000/=
3	M/S A.N.I Traders	24176	3/10/2013	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	Supply of G.I pipe 2" x 2x1/2 with Flunch & different Gage cable for different Water Supply o Gadap Zone of District Council Karachi
04	TENDER NUMBER	02.
0.5	BRIEF DESCRIPTION OF CONTRACT	Supply of G.I pipes and Cables
.06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	Offer Rate
08	ENGINEER'S ESTIMATE (For civil works only)	9,85,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	07-10-2013 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 Balaj Khan Builders Proprietor Abdul Hafeez haji Gul Muhammad Mohallah Memon Goth Karachi
16	CONTRACT AWARD PRICE	9,82,350/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3nd, EVALUATION BID)	1 st lowest.

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

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

19) /	APPROV	ING AUTHORITY FOR AWARD OF CONTRACT	Admir	istrato	r Distr	ict Cour	neil Kan	achi	
20) \	VHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PRO	CURE	MENT	PLAN?		
21)	ADV	ERTISMENT:		ye	5		No	V	

	1)	SPPRA Website							
		(If yes, give date and SPPRA Identification No.	Yes		`	/			
	11)	nes se	140	_					
	000	News Papers	Yes	8					
		(If yes, give names of newspapers and dates	No		`				
22)	NATI	JRE OF CONTRACT							
. 6.4.)	-200540	JAE OF CONTRACT		Dom Lo	2677	_	Int.		
23)	WHE	THER QUALIFICATION CRITERIA		1		-		1	II.
	WAS	INCLUDED IN BIDDING / TENDER DOUCUME , enclosed a copy)	NTS?		Yes		No	~	
24)	WHE	THER BID EVALUATION CRITERIA		i f					
	WAS	INCLUDED IN BIDDING / TENDER DOCUMEN: , enclosed a copy)	TS?		Yes		No	~	
25)	WHET	THER APPROVAL OF COMPETENT AUTHORIT	VWAC	ODT	courr	S COR I	len le		
246	METH	OD OTHER THAN OPEN COMPETITIVE BIDDI	NG?		Yes	TORE	No No	~	
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BIE	DDCBC						
-5.700	1200 1250 1	STORY OF THE BIT	DIJEKS		Yes	/	No		
27)	WHET	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies	ALUA	TED					
	Actae: ///a	and the consultances	20		Yes	1	No		
28)		HER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY	r i	2000		No		П
	COMP	EUNING.		L	Ves		1.40		
29)	WHET:	HER NAMES OF THE BIDDERS AND THEIR QUIME OF OPENING OF BIDS?	OTED	PRICE	S WE	RE RE	AD OUT	ΓAΤ	
	0.0000000000000000000000000000000000000	n yannatu langan naman da katalaran menerila den Albertek bi.			Yes		No		
30)	WHETI	HER EVALUATION REPORT GIVEN TO BIDDE	RS BEF	ORE	ГНЕ А	WARD	OF		
		copy of the bid evaluation report)			Yes	~	No		1
				-				1.	-

(Page # 03.)

31)

ANY COMPLAINTS RECEIVED

	(If yes, result thereof)		
		No	/
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)	The state of the s	NDER NOTICE / DOCUMENTS
	The state of the s	Yes	
		No	V
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
		No	~
34)	DEVIATION FROM QUALIFICATION CRITERIA		
ONEM	(if yes, give detailed reasons)	Yes	
		No	
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PR	OCURING AGENCY TO THE
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, II	PROCURE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURE	OCURING AGENCY TO THE
36) 37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI F ABROA	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BI
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy)	PROCURI F ABROA	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BI
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37) 38) Ignature & Guthorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, II (II yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (II yes, give Brief Description)	PROCURE F ABROA IZATION Yes	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE D: Yes - No - ADVANCE PAYMENT IN THE
37) 38) Ignature & Guthorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Official Skittspof of Connection (Council Karachi)	PROCURE F ABROA IZATION Yes	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE D: Yes - No - ADVANCE PAYMENT IN THE
37) 38) Ignature & Guthorized C	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Official Skittspof of Connection (Council Karachi)	PROCURE F ABROA IZATION Yes	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE D: Yes - No - ADVANCE PAYMENT IN THE
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LIST OF PARTICPENT

	American and an american and the second			
S.N	Name Of Bidder	Pay Order No.	Date	Tender Fees
-	Work No.01			
1	M/S Yousuf Zai & Co,	7487886	4/10/2013	2000/=
2	M/S Yasrab Construction Co.	525593	27/09/13	2000/=-
3	M/S A-N-I Traders	24177	3/10/2013	2000/=
3	· ·	4	5/10/2015	2000
	Work No.02			
1	M/S Yousuf Zai & Co.	7487885	4/10/2013	2000/=
2	M/S Balaj Khan Builder	525594	27/09/2013	2000/==
3	M/S Al-Umer Construction Company	525595	27/09/2013	2000/=
	Work No.03			
1	M/S Mukhtar Ahmad Shah	7487887	4/10/2013	2000/=
2	M/S Ellahi Construction Company	1436969	3/10/2013	. 2000/=
3	M/S AL-Asif Builders	5287807	1/10/2013	2000/=
	Work No.04			
1	M/S A.N.I Traders	7540860	3/10/2013	2000/=
2	M/S Haji Ghulam Mohammad Baber & Br	5286234	3/10/2013	2000/=
3	M/S M.Y Khan & Brothers	7540859	3/10/2013	2000/=
	Work No.05			
1	M/S Al-Umer Construction Company	1436970	3/10/2013	2000/=
2	M/S Yasrab Construction Co,	525592	27/09/2013	2000/=
3	M/S A.N.I Traders	24176	3/10/2013	2000/=

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.02/NIT-05/698/2013

Dated 31/15/2013

To,

M/S Balaj Khan Builders, Government Contractor.

(WORK ORDER)

SUBJECT: - Supply of G.1 pipe 2" x 2x1/2 with Flunch & different Gage cable for different

Water Supply of Gadap Zone of District Council Karachi

Reference: Your Tender dated 07-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your tender offer rates amounting to Rs. 9,82,350/= (Rupees Nine Lacs eighty two thousand three hundred fifty only) being the lowest in competition

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

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

District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

01- The Administrator District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer District Council Karachi

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

05-Office copy.

District Engineer District Council Karachi Karachi.

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

1_ Abold Hofeez	s/o Haji	Hongo	:1
Muhoth Memon Goth	Resident of Hay's	Gul Moke	nnack er/Proprietor of
Mrs. Baloj Khan Builo	lars	approved Contr	actor of Pakistan
Engineering Council, hereby executhe 30-10-20/3 af	ite Agreement with firmly state that the work	District Council Suffly of	C. I life a
	Flourch & di	Morent Go	20 Cable
	emium and item rate	e of Non-Schedule	rates consisting
Rs. 1005307 has been awarded	to me.		

Contras KHAN BUILDERS
Signature Proprietors

District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI GADAP ZONE ENGINEERING BRANCH DETIAL ESTIMATE

NAME OF WORK :Supply of G.I.Pipe 2" & 2x1/2 with Flunch & different Gage Cable for different water supply of Gadap Zone of District Council Karachi.

S.NO	DESCRIPITION	QTY	RATE	UNIT	AMOUNT
01	Supply G.I.pipe 2" made by 10 S.W.G. with both side welded flunch & Nut Bolt 10 Ft length with all complete respect.	58 length	4000/=		232000/=
02	Supply G.I.pipe 2"x1/2 made by 10 S.W.G. with both side welded flunch & Nut Bolt with 10 Ft length all complete respect.	40 length	5750		230000/=
03	Supply Nut Bolts for G.I. pipe size & Rubber sheet packing etc complete.	100 Kg	375/=		37500/=
04	Supply Cable 16 mm (7/64) 4 core (Pak/Age/Million) as req.	220 Mtr	1250/=		275000/=
05	Supply Cable 16mm (7/64) 3 core (Pak/Age/Million) as req.	200 Mtr	850/=		170000/=
06	Supply Stainless Steel wire Rope 6mm etc Complete	650 Rft	85/=		55250/=

Total =9,99,750/=

Allewed 9.85,000 -

SUB:ENGINEER(M&E)

ALE(M&E)

A.E.E(M&E)

DISTRICT ENGINEER

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.
W.A.S.	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT (GOVT, OF SINDH).
02	TITLE OF CONTRACT	Repair / motorable katcha road / making diversion work at different places of Gadap Zone District Council Karachi
04	TENDER NUMBER	03.
05	BRIEF DESCRIPTION OF CONTRACT	Repair/motorable katcha roads
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	9,85,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,85,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	07-10-2013 at 2:30 P.M
ñ	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 Mukhtiar Ahmed Shah properiotor Mukhtair Ahmed Shah Mohallah Zaman Town near Gulshan-e- Muhammadi Masjid Karachi
16	CONTRACT AWARD PRICE	9,79,507/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 ^{sd} , 3 rd , EVALUATION BID)	1 st lowest.

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

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

(Page # 02.) 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator District Council Karachi 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? yes ADVERTISMENT: 21) SPPRA Website i) (If yes, give date and SPPRA Identification No. Yes No. ii) News Papers Yes (If yes, give names of newspapers and dates No 22) NATURE OF CONTRACT Domestic/ Int. Local WHETHER QUALIFICATION CRITERIA 23) No Yes WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A 25) METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26) Yes WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED 27) BID / BEST EVALUATED BID (in case of Consultancies) No Yes WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) Yes COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29) THE TIME OF OPENING OF BIDS?

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

30)

CONTRACT?

(Attach copy of the bid evaluation report)

(Page # 03.)

31)	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	.res				
		No	V			
32)	ANV DEVIATION EDOM CERCIFIC CHOICE	PKERENT DE CAME AUSTRAGES	IENTEN CROSS	negative enclosure	scholani inc	anesar sessence
341	ANY DEVIATION FROM SEPCIFICATIONS G (If yes, give details)	Yes Yes	DER NO	HCE/1	JOCUN	IENIS
		No		_		
33)	WAS THE EXTENSION MADE IN RESPONSE (if yes, given reasons)	TIME? Yes				
		No	/	<i>l</i>		
		hansa h				
34)	DEVIATION FROM QUALIFICATION CRITER (if yes, give detailed reasons)	IA Yes				
	and a second second second	No	1			
		7				
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFI SUPPLIER'S PREMISES IN CONNECTION WIT	'H THE PROCURE	MENT? I	AGEN F SO, D	CY TO	THE S TO BE
	ASCERTAINED REGARDING FINANCING OF (if yes, enclosed a copy)	VISIT, IF ABROA	D:			
	11 2 see a transcore a magazi		Yes	-	No.	-
37)	WERE PROPER SAFEGUARDS PROVIDED ON	MOBILIZATION	ADVANO	E PAY	MENT	IN THE
	CONTRACT (BANK GUARANTEE ETC)?		Yes		No	
38)	SPECIAL CONDITIONS, IF ANY					
	(if yes, give Brief Description)	Yes				
ζ	2	No	~			
Signature & Authorized (official Signification Council Karachi Officer					
FOR OFFI	CE USE ONLY					
1	_1					

LIST OF PARTICPENT

S.No	Name Of Bidder	Pay Order No.	Date	Tender Fees
-				
	Work No.01	4		
1	M/S Yousuf Zai & Co,	7487886	4/10/2013	2000/=
2	M/S Yasrab Construction Co.	525593	27/09/13	2000/=
3	M/S A-N-I Traders	24177	3/10/2013	2000/=
	Work No.02	1	1 19	
1	M/S Yousuf Zai & Co.	7487885	4/10/2013	2000/=
2	M/S Balaj Khan Builder	525594	27/09/2013	2000/=
3	M/S Al-Umer Construction Company	525595	27/09/2013	2000/=
	Work No.03			
1	M/S Mukhtar Ahmad Shah	7487887	4/10/2013	2000/=
2	M/S Ellahi Construction Company	1436969	3/10/2013	2000/=
3	M/S AL-Asif Builders	5287807	1/10/2013	2000/=
	Work No.04			
1	M/S A.N.I Traders	7540860	3/10/2013	2000/=
2	M/S Haji Ghulam Mohammad Baber & Br	5286234	3/10/2013	2000/=
3	M/S M.Y Khan & Brothers	7540859	3/10/2013	2000/=
	Work No.05			
1	M/S Al-Umer Construction Company	1436970	3/10/2013	2000/=
2	M/S Yasrab Construction Co.	525592	27/09/2013	2000/=
3	M/S A.N.I Traders	24176	3/10/2013	2000/=

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.03/NIT-05/629/2013

Dated 3//10/2013

To.

M/S Mukhtair Ahmed Shah, Government Contractor.

(WORK ORDER)

SUBJECT: - Repair / motorable ka/cha road / making diversion work at different places of

Gadap Zone District Council Karachi

Reference:

Your Tender dated 07-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15.50% Below amounting to Rs 9,79,507/= (Rupees nine lac seventy nine thousand five hundred seven only) being the lowest in competition.

You are hereby directed to spart 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.

767 (Jan

District Engineer District Council Karachi

Karachi.

C.15 208

(For Special Adhesive Stamps use only)

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ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

g .
I Markhetin Ahmed Shah sio Zahops Ahmed Shah
N.I.C. No. 47000 - 700 50 55 7 Resident of Moholle James Towns
Mean gulson e- Mchann world Mound Noval
M/S. Masira approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi today
the 30-10-20/3 affirmly state that the world Pall 1.2 4. 11-11-11
- road Making diversion work al- different lan
of Gadol Fore District Council Korachi
@ 15/50/ Above /below premium and item rate of Non-Schedule rates consisting
Rs. 779507/ has been awarded to me.

Contractor's Signature

District Engineer District Council Karachi DISTRICT COUNCIL KARACHI (GADAP ZONE)
(Engineering Branch)

NAME OF WORK: Repair / motorable katcha road / making diversion work at different places of Gadap

MEASUREMENT / CUM ABSTRACT

Sr. No		0/			
I	Making and maintaining diversion during construction including supplying necessary barriers, notice boards with lighting arrangements and providing temporary crossing over the water courses where ever necessary so as to be a good motorable condition with cleaning grubbing the service road within 12 ft width for making and maintaining of diversion. i-(H.W Sch Page 14/2.) ii-(H.W Sch Page 14/9) (R.A attached)	Quantity	Rate	Unit	Amount
1 '	Earth work embankment from borrow pits including laying 6" layers, clod ordinary soil 1 x 4 = 04 kilometers breaking ramming dressing complete lead upto 1 miles lift upto 5 ft in	04.00 kilometers	60133/71	P K.M	2.40,5357=
	H.W Sch page 01 / (5) 57 x 100 x $\frac{16 + 18 \times 1.20 + 2}{2}$ = 146319.00 Cft	146319.00 Cft	6278/37	%0 CR	9.18.645

TOTAL 11,59,180/ Less 15% Below (-) 1.73,877/=

Total Rs.

9,85,303/

Say Rs.

9,85,000#

ngineer

District Engineer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

	NAME OF THE ORGANIZATION / DEPTT.	DISTRICT COUNCIL KARACHI.
01		LOCAL GOVERNMENT (GOVT. OF SINDH).
02	PROVINCIAL / LOCAL GOVT-OTHER	to the katche road / making diversion
03	TITLE OF CONTRACT	work at different places of Manghopir area Gadap Zone District Council Karachi
TWW	TENDER NUMBER	04.
04	BRIEF DESCRIPTION OF CONTRACT	Repair/motorable katcha road
(15		Administrator, District Council Karachi,
06:	FORUM THAT APPROVED THE SCHEEM	
07	TENDER ESTIMATED VALUE	9,80,000/=
07.	ENGINEER'S ESTIMATE	9,80,000/=
08	are that wonder and V.)	NACK COMMO
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
200	TENDER OPENED ON (DATE & TIME)	07-10-2013 at 2:30 P.M
10	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos. (list attached)
13.	(Attach list of buyers)	03 Nos.
1.2	NUMBER OF BIDS RECEIVED	U3 NOS.
13	NUMBER OF BIDDERS PRESENT AT THE	03 Nos
100	BID EVALUATION REPORT	Copy enclosed.
14	(Englaved a conv)	Proprietor Adnan Ahmed 43-C 10"
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	commercial street Badar commercial area Phase-V D.H.A Karachi
	CONTRACT AWARD PRICE	9,71,403/=
16		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , EVALUATION BID)	1 st lowest.

18- ME	THOD OF PROCUREMENT USED: (Tick one)	Domestic/Local
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Donesse
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:

		It age = very						
		NG AUTHORITY FOR AWARD OF CONTRACT /					aī	
20) WF	HETHE)	R THE PROCUREMENT WAS INCLUDED IN AN	NUALI	PROCUREN	MENT PL	AN?		
				yes		No	1	
21)	ADV	ERTISMENT:						1
20.00	i)	SPPRA Website						
	**	(If yes, give date and SPPRA Identification No.	Yes		/			-
			No		8			-
			1200					Ξ
	ii)	News Papers	Yes		,			
		(If yes, give names of newspapers and dates	No	~				_
22)	NAT	URE OF CONTRACT		Domestic/		Int.	T	7
22)	14/41	CKL OF CONTINUE		Local				_
					1			Į.
23)	WHE	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME	NTS?	Yes		No	/	
		es, enclosed a copy)						
	MOTER	ETHER BID EVALUATION CRITERIA				No	1	
24)	WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		3.50	~	
	(If ye	es, enclosed a copy)						
						VALUE OF THE PARTY	20	
25)	WHI	ETHER APPROVAL OF COMPETENT AUTHORIT THOO OTHER THAN OPEN COMPETITIVE BIDD	FY WAS	S OBTAINE Ves	D FOR I	JSING /		1
	ME	NOD OTTER THAT OF CO. T.C.		Tes				_
			orerer ne	200		11111111		-
26)	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	Ye.	. /	No		
27)	WH	ETHER THE SUCCESSFUL BID WAS LOWEST E	VALUA	ATED .		No		-
	BID	/ BEST EVALUATED BID (in case of Consultancia	roll d	Ve				
28)		ETHER THE SUCCESSFUL BIDDER WAS TECH! MPLIANT?	NICALI	Ye		No		
29)	WH	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR		D PRICES	WERE RI	EAD OU	JTAT	
	THE	TIME OF OPENING OF BIDS?		Ye		No.		
30)		ETHER EVALUATION REPORT GIVEN TO BIDE	DERS B	EFORE TH	EAWAR		17	_
	(Att	NTRACT? ach copy of the bid evaluation report)		Ye	· /	No		
	171.3	and the state of t						

(Contt....P/3)

	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	1.05	
		No	V
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)		NDER NOTICE / DOCUMENTS
		Yes	
		No	V
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
		No	/
34)	DEVIATION FROM QUALIFICATION CRITERIA		
34)	(if yes, give detailed reasons)	Yes	
		No	V
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	ROCURING AGENCY TO THE
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCURI	EMENT? IF SO, DETAILS TO E
36) 37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCURI E ABROA	EMENT? IF SO, DETAILS TO E AD: Yes - No -
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I	PROCURI E ABROA	EMENT? IF SO, DETAILS TO E AD: Yes
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI E ABROA	EMENT? IF SO, DETAILS TO EAD: Yes
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI E ABROA	EMENT? IF SO, DETAILS TO E AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	PROCURI E ABROA	EMENT? IF SO, DETAILS TO E AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI F ABROA LIZATION	EMENT? IF SO, DETAILS TO E AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes
37)	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes
38) ature & coorized Co	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stands of the Engineer District Council Karachi Officer District Council Karachi	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes
38) ature & coorized Co	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes
38) ature & coorized Co	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stands of the Engineer District Council Karachi Officer District Council Karachi	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes
38) ature & coorized Co	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) Official Stands of the Engineer District Council Karachi Officer District Council Karachi	PROCURI F ABROA IZATION Yes	EMENT? IF SO, DETAILS TO E AD: Yes

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.04/NIT-05/690 /2013

Dated 31/10/20/3

To.

M/S A.N.I Traders, Government Contractor.

(WORK ORDER)

SUBJECT: - Repair / motorable katcha road / making diversion work at different

places of Manghopir area Gadap Zone District Council Karachi

Reference: Your Tender dated 07-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15.75%Below amounting to Rs. 9,71,403/= (Rupees nine lac seventy one thousand four hundred three only) being the lowest in competition.

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

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

District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

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

05-Office copy.

District Engineer District Council Karachi Karachi.

(For Special Adhesive Stamps use only)

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I/	Adran	Ahmed	s/	· A11	ah woo	Rayo		
N.I.C No	455	01-8166	16652 Res	ident of #	10-63	c// /01/	Comercial	2
Stru	el-13	odor Cor	ner cial h	rea &	Pase V D.H	A Owner	r/Proprietor	of
:001/10/41/	111.07.41.		v.p.		- ap	proved Contra	ictor or raid	Stan
			execute /					today
the $\frac{3}{1}$	0-10-	2013	affirmly	state that th	e work <u>ke</u>	lior/Mo.	Toble	-
_\$000	INIO	King di	Version V	VOTE	al diff	terent f	Paces o	,
(a)	15 754	Above 1h	Gaclal 2 elow premiur	one d	11514161	Colluci	Karac	le
Rs. 9,7	1:403/	has been	awarded to me	n and her	n rate of r	Non-Schedule	rates con:	sisting
	1.	A WARREN						

A.N.I TRADERS

Contractor's Signatur toprietor

District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI (GADAP ZONE)

(Engineering Branch)

NAME OF WORK: Repair / motorable katcha road / making diversion work at different places of Manghopir area Gadap Zone District Council Karachi

MEASUREMENT / CUM ABSTRACT

Sr.	Description	1.6	Quantity	Rate	Unit	Amount
1	Making and maintaining diversion during con- necessary barriers, notice boards with lighting temporary crossing over the water courses what a good motorable condition with cleaning gru 12 ft width for making and maintaining of div i-(H.W Sch Page 14/2.) ii-(H.W Sch Page 14/9.) (R.A attached)	ere ever necessary so as to be	300 G			
		1 x 4 = 04 kilometers	04.00 kilometers	60133/71	P.K.M	2,40,535/=
	Earth work embankment from borrow pits in breaking ramming dressing complete lead ordinary soil (H.W Sch page 01 / (5) 57 x 100 x 10	icluding laying 6" layers, clod apto 1 miles lift upto 5 ft in $6+18 \times 1+2=145350.00 \text{ Cft}$	145350.00 Cft	6278/37	%0 Cft	9,12,561/=

TOTAL

Less 15% Below (+)

11,53,096/=

Total Rs.

9,80,132/=

Say Rs.

9,80,000/=

Sub Engineer

AFE

District Engineer

LIST OF PARTICPENT

S.No	Name Of Bidder	Pay Order No.	Date	Tender Fees
	Work No.01			
1	M/S Yousuf Zai & Co,	7487886	4/10/2013	2000/=
2	M/S Yasrab Construction Co,	525593	27/09/13	2000/
3	M/S A-N-I Traders	24177 4	3/10/2013	2000/=
	Work No.02)1	
1	M/S Yousuf Zai & Co.	7487885	4/10/2013	2000/=
2	M/S Balaj Khan Builder	525594	27/09/2013	2000/≔
3	M/S Al-Umer Construction Company	525595	27/09/2013	2000/=-
	Work No.03	W 20 - 25		
1	M/S Mukhtar Ahmad Shah	7487887	4/10/2013	2000/=
2	M/S Ellahi Construction Company	1436969	3/10/2013	2000/=
3	M/S AL-Asif Builders	5287807	1/10/2013	2000/=
	Work No.04			
1	M/S A.N.I Traders	7540860	3/10/2013	2000/=
2	M/S Haji Ghulam Mohammad Baber & Br	5286234	3/10/2013	2000/=
3	M/S M.Y Khan & Brothers	7540859	3/10/2013	2000/=
	Work No.05			T
1	M/S Al-Umer Construction Company	1436970	3/10/2013	2000/=
2	M/S Yasrab Construction Co.	525592	27/09/2013	2000/=
3	M/S A.N.I Traders	24176	3/10/2013	2000/=

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Supply of G.I pipe 2" x 2x1/2 with Flunch & different Gage cable for different Water Supply of

Gadap Zone of District Council Karachi

4. Method of Procurement:

Single stage (one envelop)

5. Tender Published:

Through SPPRA website.

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

names with dates)

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos

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

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

10. Bid(s) Rejected:

(Nil)

11. Financial Bid Opening date:

07-10-2013.

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 Balaj Khan Builders	9,82,350/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 5287786 Amount: Rs. 20,000/= Bank U.B.L
2	M/S Yousuf Zai & Co	9,98,370/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 5287805 Amount Rs. 20,000/= Bank U.B.L
3	M/S Al Umer Construction Co	9,98,860/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.1436939 Amount Rs. 20,000/= Bank N.B.P

The all concerned bidder are being informed accordingly.

Belgikhan Builders

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

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

green

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

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Gadap,

Songal 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:

01 No. (2% P/O not attached)

Financial Bid Opening date:

07-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		3	4	5	6	7
1	M/S Yousuf Zai &	9,95,340/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 5287806 Amount Rs. 20,000/= Bank U.B.L
2	M/S Yasrab Construction Co	9,98,525/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 0525596 Amount Rs. 20,000/= Bank Islami

The all concerned bidder are being informed accordingly.

Yousut Zei & Co. declared has

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

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member

D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener

D.C.K

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013,

Dated 10-09-2013.

3. Tender Description/name of Work / item

Repair / motorable katcha road / making diversion

work at different places of 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:

07-10-2013.

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
I	M/S Mukhtair Ahmed Shah	9,79,507/=	1 st lowest	15.50% Below	Substantially Responsive	Pay order No.7487883 Amount Rs. 20,000/= Bank U.B.L
2	M/S Ellahi Construction Company	9,82,405/=	2 nd Lowest	15.25% Below	Substantially Responsive	Pay order No. 7487884 Amount Rs. 20,000/= Bank U.B.L
3	M/S Al-Asif Builders	9,85,303/=	3 rd Lowest	15% Below	Substantially Responsive	Pay order No.3389838 Amount Rs. 20,000/= Bank M.C.B

The all concerned bidder are being informed accordingly.

Mukhtian Ahmed Sheh.

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

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member D.C.K Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener D.C.K

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Repair / motorable katcha road / making diversion

work at different places of Manghopir area 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:

07-10-2013.

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 A.N.I Traders	9,71,403/=	1 st lowest	15.75% Below	Substantially Responsive	Pay order No.125162 Amount Rs. 20,000/= Bank Sindh Bank
2	M/S Haji Ghulam Muhammad Babar & Brothers	9,74,285/=	2 nd Lowest	15.50% Below	Substantially Responsive	Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
3	M/S M.Y Khan & Brothers	9,80,050/=	3 rd Lowest	15% Below	Substantially Responsive	Pay order No. 0024174 Amount Rs. 20,000/= Bank Al Falah

The all concerned bidder are being informed accordingly.

ANT Traders

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 A

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Providing / Laying R.C.C pipe drain work at different

places of area Yousuf Goth 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:

01 No. (2% P/O not attached)

11. Financial Bid Opening date:

07-10-2013.

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 Al Umer Construction Company	9,68,718/=	1 st lowest	10% Above	Substantially Responsive	Pay order No. 1436940 Amount Rs. 20,000/= Bank N.B.P
2	M/S Yasrab Construction Company	9,70,920/=	2 nd Lowest	10.25% Above	Substantially Responsive	Pay order No. 0588601 Amount Rs. 20,000/= Bank Islami

The all concerned bidder are being informed accordingly.

Al-Umer Const. Co

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

Mr. Ghulam Murtaza Bhutto Accounts Officer

Secretary / Member D.C.K Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener D.C.K OFFICE OF THE DISTRICT COUNCIL KARA

NO: DCK/ADMIN/

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/205/2013, DATED: 10.09.2013.

The Bid Evaluation Report in respect of Tenders invited vide N.I.T No. ADMN/DCK/PS/205/2013, dated:10.09.2013 and opened on 07.10.2013, is sent herewith as per SPP Rules 2010 for further necessary action please.

> DISTRICT COUNCIL KARACHI Ph: 02199232593

Copy to:-

1. Director (CB) SPPRA, Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Supply of G.I pipe 2" x 2x1/2 with Flunch & different Gage cable for different Water Supply 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:

07-10-2013.

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 Balaj Khan Builders	9,82,350/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 5287786 Amount: Rs. 20,000/= Bank U.B.L
2	M/S Yousuf Zai & Co	9,98,370/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 5287805 Amount Rs. 20,000/= Bank U.B.L
3	M/S Al Umer Construction Co	9,98,860/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No.1436939 Amount Rs. 20,000/= Bank N.B.P

The all concerned bidder are being informed accordingly.

Belgikhen Builders

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

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

Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener D.C.K

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

Tender Description/name of Work / item

Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Gadap, Songal Gadap Zone of District Council Karachi

4. Method of Procurement:

Single stage (one envelop)

Tender Published:

Through SPPRA website.

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

names with dates)

Total Bid documents Sold:

03 Nos.

Total Bids Received:

03 Nos

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

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

10. Bid(s) Rejected:

01 No. (2% P/O not attached)

11. Financial Bid Opening date:

07-10-2013.

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
-	,	3	4	5	6	7
1	M/S Yousuf Zai &	9,95,340/=	1 st lowest	Offer Rate	Substantially Responsive	Pay order No. 5287806 Amount Rs. 20,000/= Bank U.B.L
2	M/S Yasrab Construction Co	9,98,525/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No. 0525596 Amount Rs. 20,000/= Bank Islami

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S

The lowest representation bidder are being informed accordingly.

Youset Z = \ \xi \ \xi \ \cdots 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.

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013,

Dated 10-09-2013.

3. Tender Description/name of Work / item

Repair / motorable katcha road / making diversion

work at different places of 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:

07-10-2013.

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 Mukhtair Ahmed Shah	9,79,507/=	1 st lowest	15.50% Below	Substantially Responsive	Pay order No.7487883 Amount Rs. 20,000/= Bank U.B.L
2	M/S Ellahi Construction Company	9,82,405/=	2 nd Lowest	15.25% Below	Substantially Responsive	Pay order No. 7487884 Amount Rs. 20,000/= Bank U.B.L
3	M/S Al-Asif Builders	9,85,303/=	3 rd Lowest	15% Below	Substantially Responsive	Pay order No.3389838 Amount Rs. 20,000/= Bank M.C.B

The all concerned bidder are being informed accordingly.

Mukhtiar Ahmed Sheh.

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

Mr. Ghulam Mirjaza Bhutto Accounts Officer Secretary / Member

D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener

D.C.K.

Bid Evaluation Report

1. Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

Tender Description/name of Work / item

Repair / motorable katcha road / making diversion work at different places of Manghopir area 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

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

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

10. Bid(s) Rejected:

(Nil

11. Financial Bid Opening date:

07-10-2013.

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 A.N.I Traders	9,71,403/=	1 st lowest	15.75% Below	Substantially Responsive	Pay order No.125162 Amount Rs. 20,000/= Bank Sindh Bank
2	M/S Haji Ghulam Muhammad Babar & Brothers	9,74,285/=	2 nd Lowest	15.50% Below	Substantially Responsive	Pay order No. 0004199 Amount Rs. 20,000/= Bank Al Falah
3	M/S M.Y Khan & Brothers	9,80,050/=	3 rd Lowest	15% Below	Substantially Responsive	Pay order No. 0024174 Amount Rs. 20,000/= Bank Al Falah

The all concerned bidder are being informed accordingly.

ANT Traders

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

Mr. Ghulam Murtaza Bhutto Accounts Officer Secretary / Member D.C.K Mr.Sikandar Memon Executive Engineer (PHED) Member Mr.Nasrullah Memon District Engineer / Convener D.C.K

Bid Evaluation Report

Name of Procuring Agency:

District Council Karachi.

2. Tender Reference No:

No. ADMN/DCK/PS/205/2013

Dated 10-09-2013.

3. Tender Description/name of Work / item

Providing / Laying R.C.C pipe drain work at different

places of area Yousuf Goth 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.

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

10. Bid(s) Rejected:

01 No. (2% P/O not attached)

11. Financial Bid Opening date:

07-10-2013.

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 Al Umer Construction Company	9,68,718/=	1 st lowest	10% Above	Substantially Responsive	Pay order No. 1436940 Amount Rs. 20,000/= Bank N.B.P
2	M/S Yasrab Construction Company	9,70,920/=	2 nd Lowest	10.25% Above	Substantially Responsive	Pay order No. 0588601 Amount Rs. 20,000/= Bank Islami

The all concerned bidder are being informed accordingly.

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

Mr. Ghulam Murtaza Bhutto Accounts Officer

Secretary / Member D.C.K

Mr.Sikandar Memon Executive Engineer (PHED) Member

Mr.Nasrullah Memon District Engineer / Convener

D.C.K

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

(5)

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 drain work at different places of area Yousuf Goth Gadap Zone District Council Karachi
04	TENDER NUMBER	05.
05	BRIEF DESCRIPTION OF CONTRACT	P/L R.C.C pipe line work
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi.
07	TENDER ESTIMATED VALUE	9,75,000/=
08	ENGINEER'S ESTIMATE (For civil works only)	9,75,000/=
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10	TENDER OPENED ON (DATE & TIME)	07-10-2013 at 2:30 P.M
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 Nos. (list attached)
12	NUMBER OF BIDS RECEIVED	03 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos (01 No. Rejected 2% P/O not attached)
14	BID EVALUATION REPORT (Enclosed a copy)	Copy enclosed. MIS. AL. U mer Cernst. Co.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	House No.D-9/5 Hub river road Moach Goth near Noo Masjid Karachi.
16	CONTRACT AWARD PRICE	9,68.718/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 ^{mt} , 3 rd , EVALUATION BID)	1 st lowest.

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

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

19) AP	PROVI	NG AUTHORITY FOR AWARD OF CONTRACT A	(dminis)	trator U	District (Council	Karachi	
20) WI	нетнея	THE PROCUREMENT WAS INCLUDED IN ANY	NUAL F		REME			1
				yes		N	0	
21)	ADVI	ERTISMENT:	1					
	1)	SPPRA Website						
		(If yes, give date and SPPRA Identification No.	Yes		1			
			No		V			
	ii)	News Papers	Yes					
	117	(If yes, give names of newspapers and dates	No	-	./	-		
22)	NATI	URE OF CONTRACT		Dome		✓]	Int.	
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMES s, enclosed a copy)	NTS?		Yes		No.	/
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclosed a copy)	TS?		Ves		No.	/
25)	WHI MET	ETHER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS	S OBT	AINED Yes	FOR US	SING A	V
26)	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	S?	Yes	~	No	
27)	WHI	ETHER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	VALU/	TED	Yes	V	No	
28)		ETHER THE SUCCESSFUL BIDDER WAS TECH? MPLIANT?	NICALI	_Y	Yes	V	No	IL_
29)	WH	ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS?	QUOTE	D PRIC	CES WI	RE RE	AD OU	TAT
30)	WH	ETHER EVALUATION REPORT GIVEN TO BIDE	DERS B	EFORE	ETHE	AWARI) OF	
3361	CO	NTRACT?			Yes	V	No	

(Page # 03.)

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LIST OF PARTICPENT

No	Name Of Bidder	Pay Order No.	Date	Tender Fees
NO	Traile of Blade.			
	Work No.01	4	<u> </u>	
i	M/S Yousuf Zai & Co.	7487886	4/10/2013	2000/=
2	M/S Yasrab Construction Co.	525593	27/09/13	2000/=
3	M/S A-N-I Traders	24177	3/10/2013	2000/=
	•			
	NV. I. N. 02			
	Work No.02	7487885	4/10/2013	2000/=
1	M/S Yousuf Zai & Co.	525594	27/09/2013	2000/=
2	M/S Balaj Khan Builder M/S Al-Umer Construction Company	525595	27/09/2013	2000/==
3	M/S Al-Offier Construction Company			
	Work No.03			
1	M/S Mukhtar Ahmad Shah	7487887	4/10/2013	2000/=
2	M/S Ellahi Construction Company	1436969	3/10/2013	2000/=
3	M/S AL-Asif Builders	5287807	1/10/2013	2000/=
_				
	Work No.04	m = 1 / 0 / 0	3/10/2013	2000/=
1	M/S A.N.I Traders	7540860	3/10/2013	2000/=-
2	M/S Haji Ghulam Mohammad Baber & Br	5286234	3/10/2013	2000/=
3	M/S M.Y Khan & Brothers	7540859	3/10/2013	2000
	Work No.05			
1	M/S Al-Umer Construction Company	1436970	3/10/2013	2000/=
2	M/S Yasrab Construction Co,	525592	27/09/2013	2000/=
3	I was a second of the second o	24176	3/10/2013	2000/=

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.05/NIT-05/691/2013

Dated 3//10/2013

To.

M/S Al-Umer Construction Company, Government Contractor.

(WORK ORDER)

SUBJECT: - Prov

Providing / Laving R.C.C pipe drain work at different places of

area Yousuf Goth Gadap Zone District Council Karachi

Reference:

Your Tender dated 07-10-2013 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 10% Above amounting to Rs. 9,68,718/= (Rupees nine lac sixty eight thousand seven hundred eighteen only) being the lowest in competition.

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

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

District Engineer District Council Karachi Karachi.

Copy is forwarded for information necessary action to: -

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

05-Office copy.

District Engineer
District Council Karachi
Karachi.

(For Special Adhesive Stamps use only)

Rs: 3000/2



ENGNIEERING BRANCH DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Muhammed Yousey 510 Muhammed Ich	ian.
N.I.C.No. 42000-1202450-9 Resident of HNo. D-9/5	Hab Viner Kord
Mooch Goff News Noor Margid Karacli	Owner/Proprietor of
MIS. Al-umor Const Co appro-	ved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District the 30-10-2013 affirmly state that the work	
Pile the drain work at different Pi	ace of Hyea
@ 10/ Above Abelow premium and item rate of Non	-Schedule rates consisting
Rs. 968718/= has been awarded to me.	

Contractor's Signature District Engineer District Council Karachi

DISTRICT COUNCIL KARACHI (GADAP ZONE) (Engineering Branch)

ME OF WORK: Providing / Laying R.C.C pipe drain work at different places of area Yousuf Goth Gadap Zone District Council Karachi

MEASUREMENT / CUM ABSTRACT

£.	MEASUREMENT / CUI	MABSTRA	CI		
Sr.	Description	Quantity	Rate	Unit	Amount
1	Exeavation of pipe line in trenches and pits in all kind of sods are training and dressing sides to true alignment and shape leveling of bods 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 goards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead opto one chain (PHED Sch P No 47/5) 5 x 48 x 4 x 4 = 3840.0 C f				
	2 × ±5 × 1 × 4 = 1024 004 (B) 4864 00 × II	4864 00 Cit	4650.00	%cCft	22,618/=
2	Providing R.C.C pipes of rubbering joints and fixing in trenches the enting fitting and jointing with rubber ring the testing with water to specified pressure (1910) Sch. P-18/b(2) (1,ii,iii) 24 dat (5 x 48 - 240 00) Rftt	Mary Car	440,50,00	105, 11	22,018
	2 x 32 ~ 64 00 Rft 104 00 Rft	304.00 RR	869.00	PRR	2,64,176'=
3	P/L aggregate base course in proper grade and camber having C II R 80.7% as per AASHTO standard specification we spreading and compacting to approved mechanical means (motor grader, vibratory roller and smooth which milet and etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (rate we all cost of materials T & 2 and carriage upto (H.W Sch P-5/13/B)) S x 48 x 4 x 1.0 - 960 C ft	960.00 Cft	5542/24	*oCFT	53.205/=
4	Providing / Laying cement concrete brick or stone ballast 1-1-2" to 2" gatige etc complete (in ratio 1 : 4 : 8)(Buil-Sch page 18 : (22)	7002007 C 10	227424		\$75A(0)FC_
•	3 x 46 x 4 x 0 30 = 480 00 Cm	480.00 CR	9416/28	°a Cft	45,198/=
5	Fabrication of mild steel reinforcement using tore buts for content concrete to cutting laying bending in position making joints & fastening its cost of hinding state (also i/e removal of rust from bars) etc complete (Buil-Sch P. (6 (8-b) 326 a 5 lb) Per cit 12 142 Cut.)	32.142 Cwr	5001/70	P.Cwt	1,60,765 =
6	Reinforced cement concrete work for all labour intaterial except the coot of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/e all kinds of forms moulds lifting shuttering curing sendering & funding the exposed surface (five screening & washing of single find in 80°C work in tool slab beams columns rafts lintels & other structural members land in 900 procast faul in position complete in all respect (90) lbs cement 2 cft sand 4 cft single 8 to 1 gauge) etc complete. (Buil-Sch P-15 (A-t)) Ratio 1 2 4 1. 5 x 48 x 4 x 0.75 = 720 to Cft.	720 00 Cit	117:=	P-C0	2,42,640/=
N.	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 meh thick C C 1.4 X using stone ballast 2 inch and done gauge 9 meh thick C C 1.2.4 plant walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge.	06 Nos	11295	Each	67,770=
8	Add or less depth beyond 5 ft depth in manhele etc compete 11 css depth 1 x 2 93 in ft ti x	2.93 Rri	2510/w	P Rft	(+) 7,354/=
,	Manufacturing and supplying of precast RCC ring slab of 21" duringer side and 3h dia outer side 7.5" width and 6" thick ve 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks easted in 1/19/3 concrete with embedded 15kg (4 hance in perfect position i/e transportation charges of average lead of 20km per trip from easting yard to town offices (a minimum of 25 slabs per trip will be transported)(PHED Sch P-No. 30/2)				controller to
-	internal	06 Nos.	1906.60	Each	11,440 =
0	Manufacturing and supplying manhole cover cast in 1.2.4 concrete total 1.4 deep at center, reinforced with 3/8" dia for steel bars at 4" C.C. wedded to 1.8 mack 2.5" deep MS plate ite curing, stacking and transportation within 10 males (W.S. Seh P. 277/1(a) 15/2000 Nos.	06 Nas	913/63	Each	5.482/**
-		14.5	2-20-21-21-21	(1700/30/20)	

8,80,648/-TOTAL Add 20% Above except item 01,02,09,10 60.743/= Add 5% on item 05 8.038 Add cartage 33,250/= Less 15% Below on item 03 7,981/= Total Rs. 9.75.03

Say Rs.