

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	Rep/Maint: work of submersible motor / Pump & 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
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)	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	BID EVALUATION REPORT (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 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"/>
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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 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.01/NIT-05/687/2013

Dated 31/12/2013

To,

M/S Yousuf Zai & Co
Government Contractor.

(WORK ORDER)


SUBJECT: - Rep/Maint: work of submersible motor / Pump & Electrical accessories for
W/S/Scheme of area Gadap, Songal 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. 9,95,340/= (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.

(For Special Adhesive Stamps use only)

Rs: 3000/-



30 OCT 2013

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I. Abrar Khan S/o Mian e Khan
N.I.C No. 42201-7901699-9 Resident of H.No. 3015 Area 4-A
Carrel No. 5 Karachi Owner/Proprietor of
M/S. YOUSUF ZAI & 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 Main Line work
of Submersible Motor/Pump & Electrical Accessories
for W.S.S of Area Gadal Soghal Gadal Zone D.C.K
@ OR Above/below premium and item rate of Non-Schedule rates consisting
Rs. 995340/- has been awarded to me.

YOUSUF ZAI & CO.

Proprietor
Abrar Khan
Contractor's
Signature

LR
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	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	07 Nos	15,970/=		1,11,790/=

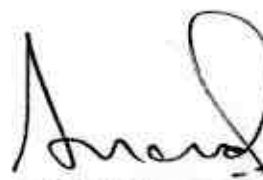
	imperial steel shaft seal both side bearing couples & clutch bush steel group and steel Handle with all complete accessories i/c lowering & lifting charges i/c with transportation charges etc complete (As per instruction Incharge water Work/Engineer)				
05	Repair/Maint: of Submersible pump dia 2"x1/2 replace the steel imperial 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/=
08	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 PARTICIPENT

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	3/10/2013	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/=

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 of Gadap Zone of District Council Karachi
04	TENDER NUMBER	02.
05	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
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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 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 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"/>
-----	-------------------------------------	----	--------------------------

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 of District Engineer
Authorized Officer District Council Karachi

FOR OFFICE USE ONLY

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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	3/10/2013	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-05/628/2013

Dated 31/12/2013

To,

M/S Balaj Khan Builders,
Government Contractor.

at

(WORK ORDER)

SUBJECT:- 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

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 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.

(For Special Adhesive Stamps use only)

Rs: 3000/-




ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Abdul Hafeez S/o Haji Hanga
N.I.C No. _____ Resident of Haji Gul Mohammad
Mirhalla Mianan Goth Karachi Owner/Proprietor of
M/S. Balaj Khan Builders approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Sully of C.T Pipe 2"
dia 2"x2"x1/2 with Flanch & different size cable
for different water supply of Gadal Zone D.C.K
@ OR Above/below premium and item rate of Non-Schedule rates consisting
Rs. 982350/- has been awarded to me.


BALAJ KHAN BUILDERS
Signature _____ Proprietor



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	DESCRIPTION	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	4600/= 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/=

Allowed 9,85,000/- 



SUB:ENGINEER(M&E)



A.E(M&E)



A.E.E(M&E)



DISTRICT ENGINEER

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	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
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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 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		
-----	---	----	--	--

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	✓

District Engineer
District Council Karachi

Signature & official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

LIST OF PARTICIPENT

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	3/10/2013	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.03/NIT-05/689/2013

Dated 31/10/2013

To,

M/S Mukhtair Ahmed Shah,
Government Contractor.

(WORK ORDER)

SUBJECT:- Repair / motorable katcha 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 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/-

Faint and hand
bom
B = 977697/-
13/11/13



ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Mukhtiar Ahmed Shah S/o Zaboor Ahmed Shah
N.I.C No. 47000-70050557 Resident of Mohalla Zamana Town
near Gulshan-e-Mohammadi Masjid Karachi Owner/Proprietor of
M/S. MUKHTIAR AHMED SHAH MASJID approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Relay Motorable Kattha
Road Making diversion work at different places
of Gadal Zone District Council Karachi
@ 15/507 Above /below premium and item rate of Non-Schedule rates consisting
Rs. 979507/- has been awarded to me.

Contractor's
Signature

District Engineer
District Council Karachi

CDGK

DISTRICT COUNCIL KARACHI (GADAP ZONE)
(Engineering Branch)

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

MEASUREMENT / CUM ABSTRACT

Sr. No	Description	Quantity	Rate	Unit	Amount
1	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) 1 x 4 = 04 kilometers	04.00 kilometers	60133/71	P K.M	2,40,535/-
2	Earth work embankment from borrow pits including laying 6" layers, clod breaking ramming dressing complete lead upto 1 miles lift upto 5 ft in ordinary soil (H.W Sch page 01 / (5) $57 \times 100 \times \frac{16}{2} + 18 \times \frac{1.20}{2} + 2 = 146319.00$ Cft	146319.00 Cft	6278/37	%0 CB	9,18,645/-

TOTAL	11,59,180/-
Less 15% Below (-)	1,73,877/-
Total Rs.	9,85,303/-
Say Rs.	9,85,000/-

Sub Engineer

A.E.E

District Engineer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

4

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 / motorable katcha road / making diversion work at different places of Manghopir area Gadap Zone District Council Karachi
04	TENDER NUMBER	04.
05	BRIEF DESCRIPTION OF CONTRACT	Repair/motorable katcha road
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)	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 A.N.I Traders Proprietor Adnan Ahmed 43-C 10 th commercial street Badar commercial area Phase-V D.H.A Karachi
16	CONTRACT AWARD PRICE	9,71,403/=
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:

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"/>
--------------------	-------------------------------------	------	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

(Cont....P/3)

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

Yes	
No	✓

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

Yes	
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		
-----	---	----	--	--

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

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OFFICE OF THE DISTRICT COUNCIL KARACHI

NO.D.C.K/D.E/Work No.04/NIT-05/692/2013

Dated 31/10/2013

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/-



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Adnan Ahmed S/o Allah Wadhayo
N.I.C No. 45501-8661665-3 Resident of H No. 43-c 10th Commercial
Street - Bodor Commercial Area Phase 5 D.H.A. Owner/Proprietor of
M/S. A N I Ka Traders Karachi approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Repair/Makeable
Road Making diversion work at different places of
Mangholir Area Gadar zone District Council Karachi
@ 15.75% Above/below premium and item rate of Non-Schedule rates consisting
Rs. 9,71,603/- has been awarded to me.


A.N.I TRADERS
Contractor's
Signature Proprietor


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. No	Description	Quantity	Rate	Unit	Amount
1	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)	04.00 kilometers	60133/71	P K.M	2,40,535/-
	$1 \times 4 = 04$ kilometers				
	Earth work embankment from borrow pits including laying 6" layers, clod breaking ramming dressing complete lead upto 1 miles lift upto 5 ft in ordinary soil (H.W Sch page 01 / (5)	$57 \times 100 \times 16 + 18 \times 1 + 2 = 145350.00$ Cft 2 2	145350.00 Cft	%0 Cft	9,12,561/-

TOTAL	11,53,096/-
Less 15% Below (-)	1,72,964/-
Total Rs.	9,80,132/-
Say Rs.	9,80,000/-


Sub Engineer


A.E.E


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	3/10/2013	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/=

District Council Karachi

2


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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Belgikhan Builders* 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/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)
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 Yousuf Zai & Co	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 *Yousuf Zai & Co.* declared has the lowest responsive bidder by the committee and recommended for sanctioned form Competent Authority. *Yousuf Zai & Co.*


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

District Council Karachi

Bid Evaluation Report


3

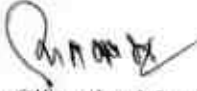
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013,
Dated 10-09-2013.
3. Tender Description/name of Work / item: Repair / motorable katcha road / making diversion
work at different places of Gadap Zone District
Council Karachi
4. Method of Procurement: 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 Shah*
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Mukhtiar Ahmed Shah* 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

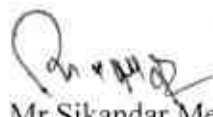
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item: Repair / motorable katcha road / making diversion work at different places of Manghopir area Gadap Zone District Council Karachi
4. Method 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *ANE Traders* 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

5

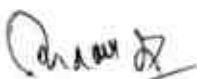
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item Providing / Laying R.C.C pipe drain work at different places of area Yousuf Goth Gadap Zone District Council Karachi
4. Method of Procurement: 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Al-Umer 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

OFFICE OF THE DISTRICT COUNCIL KARACHI
NO: DCK/ADMIN/ 197 /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/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.


ADMINISTRATOR
DISTRICT COUNCIL
KARACHI
Ph: 02199232593

Copy to:-

- ✓
1. Director (CB) SPPRA, Government of Sindh

District Council Karachi


Bid Evaluation Report

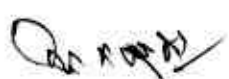
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item Supply of G.I pipe 2" x 2x1/2 with Flunch & different Gage cable for different Water Supply of Gadap Zone of District Council Karachi
4. 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Balg Khan Builders* 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

District Council Karachi


Bid Evaluation Report

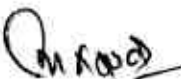
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item: Rep/Maint: work of submersible motor / Pump & Electrical accessories for W/S/Scheme of area Gadap, Songal Gadap Zone of District Council 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)
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 Yousuf Zai & Co	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 *Yousuf Zai & 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

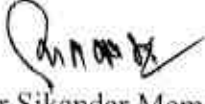
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013,
Dated 10-09-2013.
3. Tender Description/name of Work / item Repair / motorable katcha road / making diversion
work at different places of Gadap Zone District
Council Karachi
4. Method of Procurement: 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 Shah.*
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Mukhtiar Ahmed Shah* 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

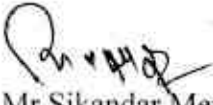
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item Repair / motorable katcha road / making diversion work at different places of Manghopir area Gadap Zone District Council Karachi
4. Method 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *ANI Traders* 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

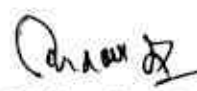
1. Name of Procuring Agency: District Council Karachi.
2. Tender Reference No: No. ADMN/DCK/PS/205/2013
Dated 10-09-2013.
3. Tender Description/name of Work / item Providing / Laying R.C.C pipe drain work at different places of area Yousuf Goth Gadap Zone District Council Karachi
4. Method of Procurement: 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.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S *Al-Umer Const. Co* 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

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. M/s. AL-Ummev Const. Co.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	House No.D-9/5 Hub river road Moach Goth near Noor Masjid Karachi.
16	CONTRACT AWARD PRICE	9,68,718/=
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:

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"/>
--------------------	-------------------------------------	------	--------------------------

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		
-----	---	----	--	--

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

LIST OF PARTICIPENT

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	3/10/2013	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.05/NIT-05/691/2013

Dated 31/10/2013

To,

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

(WORK ORDER)

SUBJECT: - Providing / Laying 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.

208

(For Special Adhesive Stamps use only)

Rs: 3000/-



Stamp Union City Council Karachi

ENGINEERING BRANCH
DISTRICT COUNCIL KARACHI

Contract Agreement Between District Council Karachi & The Contractor

I Muhammed Yousuff S/o Muhammed Khan
N.I.C No. 42000-1202450-9 Resident of H.No. D-9/5 Hab Silver Road
Meach Goth Near Nour Masjid Karachi Owner/Proprietor of
M/S. Al-Umer Constt Co approved Contractor of Pakistan
Engineering Council, hereby execute Agreement with District Council Karachi, today
the 30-10-2013 affirmly state that the work Providing/Laying R.C.C
Pipe line drain work at different places of Area
Yousuff Goth Canal Zone District Council Karachi
@ 10% Above ~~below~~ 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)

NAME 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

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 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 3 ft & lead upto one chain (PHED Sch P.No-47/5) 5 x 48 x 4 x 4 = 3840.00 CB 2 x 25 x 4 x 4 = 1024.00 CB 4864.00 CB	4864.00 CB	4650.00	%CB	22,618/=
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) (i,ii,iii) 24" dia 5 x 48 = 240.00 RB 2 x 32 = 64.00 RB 304.00 RB	304.00 RB	869.00	P RB	2,64,176/=
3	P/L aggregate base course in proper grade and camber having C/B R/30 % as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (motor grader, vibratory roller and smooth wheel roller and etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density - (rate i/c all cost of materials T & P and carriage upto (H.W Sch P-5/13/B) 5 x 48 x 4 x 1.0 = 960.00 CB	960.00 CB	5542/24	%CFT	53,205/=
4	Providing / Laying cement concrete brick or stone ballast 1'-1 1/2" to 2" gauge etc complete (in ratio 1 : 4 : 8) (Buil-Sch page 18 + (22)) 5 x 48 x 4 x 0.50 = 480.00 CB	480.00 CB	9416/28	% CB	45,198/=
5	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) 320 x 2 lbs Per CB 32.142 Cwt 112	32.142 Cwt	5001/70	P.Cwt	1,60,765/=
6	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for moulding & 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) R.C.C 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 11 gauge) etc complete (Buil- Sch P-15 (A-i) (Ratio 1 : 2 : 4) 5 x 48 x 4 x 0.75 = 720.00 CB	720.00 CB	337/=	P-CB	2,42,640/=
7	Construction of Manhole 4 ft dia 5 ft depth (inner dimension) as per approved design of K.W & S.B including the cost of excavation, 6 inch thick C.C 1:4:8 using stone ballast 2 inch and done gauge 9 inch thick C.C 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc complete as per directed engineer incharge 1 x 6 = 06 Nos	06 Nos	11295/=	Each	67,770/=
8	Add or less depth beyond 5 ft depth in manhole etc complete (Less depth 1 x 2.93.00 RB)	2.93 RB	2510/=	P RB	(+) 7,354/=
9	Manufacturing and supplying of precast R.C.C 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 sink type hooks casted in 1:1 1/2:3 concrete with embedded 15kg C.I 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 x 6 = 6 Nos	06 Nos	1906.60	Each	11,440/=
10	Manufacturing and supplying manhole cover cast in 1:2:4 concrete 18" x 18" deep at center, reinforced with 3/8" dia tor steel bars at 4" C.C welded to 1/8" thick 25" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a) 21" dia 1 x 6 = 06 Nos	06 Nos	913/63	Each	5,482/=

TOTAL 8,80,648/=

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. 9,75,037

Say Rs. 9,7

S. Sub. Engineer

[Signature]

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