DISTRICT COUNCILKARACHI

Bid Evaluation Report

(Work No. 01 NIT-96 Works) Tender Notice No-60

		i ender Notice No-60
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah,Bandicha Mohallah & Qasmani Mohallah UC Murad Memon
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/Λ
10	Bid(s) Rejected	(NiI)
11	Financial Bid Opening date	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S H.S Constructon Company	9,92,515/=	l st lowest	19.65% Above	Substantially Responsive	Pay order No.12048784 Amount Rs. 20,000/= U.B.L
2	M/S Deen Enterprise	9,93,345/=	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No. 209469 Amount Rs. 20,000/= Sindh Bank
3	M/S Balaj Khan Builder	9,94,589/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No 9896449. Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S H.S Construction Company , declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhamiyad Malik(Member)
Accounts officer
District Council Karachi

Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Gill (Chairman)
District Engineer

NO. DCK/D.E/W.No.01/NIT-06/16-

Dated 13/12/2016

To.

M/S H.S Construction Company Proprietor;- Abdul Hafeez Address:- House NO-E-95 Haji Gul Mohd Moula Gadap Town Memon Goth Karachi Sindh

(WORK ORDER)

SUBJECT: - Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah,

Bandicha Mohallah & Qasmani Mohallah UC Murad Memon.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.65% Above Amounting to Rs. 9,92,515/= (In Rupees Nine Lacs ninety Two thousand five Hundred Fifteen only). being the lowest in competition.

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

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator, District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer, District Council Karachi

04- A.E.E/Sub Engineer Concerned

		3)00/2	35
	1.0	/	10.10.16
T. Noto	Stamp Value Rs:	3 · ·	PAKISTAN
W.01	DISTRICT COUNCIL KARACHI		ניגלעני
·	AGREEMENT Project: Rellacement of Wason Sully line at Memon		
	Gost Granjard Barisha Nichallah, Bandich Mohal	1/2	
	9 Dasmani Mohallais un M. Mensu	<u>~</u>	
C	Cost Rs. 3925/5/2		الاعتاق
C	Completion Time 62 Month Penalty:		2000)(S
In	This Agreement is made on this day of 2016 at Karachi bet the District Council Karachi hereinafter called the DCK, (which expression shall mean and in its successors) on the One Part and M/s H. S. Construction having the	clidde ffice	AKUSTAN
	through their Frequency through the first through the first through the frequency through the first th	shall The	
n	nean and include his successors, heirs, executors, administrator and assignees) on the Other Par		•
C	Whereas the DCK has accepted the tender of the Contractor for construction and composite work namely Reflacement of water suffy and	2/-	
	withe fac Ninh lan Storean 2in only) within a period of 22 south and Po	upees enalty	الماع تاكا
ļ	Rsaccording to the specification and general conditions of the costigned by the Contractor after having made himself fully acquainted with their meaning.	ntract	-SPECIAL
	AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid as	notint/	ADHESIVE
	of Rs. 2000/- (Rupces Twenty Kousend only only) on acco	unit of	CAKISAN
	The following documents after incorporating addenda, except those parts relations to bidders shall be deemed to form and be read and construed as part of this Agree viz:		
	(a) The Contract Agreement;		
	(b) The Letter of Acceptance;(c) The completed Form of Bid;	11/0	دارع تا ا
	(d) The Standard and Special Terms & Conditions of Contract-Part I;(e) The priced Bill of Quantities	مسمرب	SPECIAL
	In consideration of the payments to be made by the DCK to the Contractor as here mentioned, the Contractor hereby covenants with the DCK to execute and complete the work remedy defects therein in conformity and in all respects with the provisions of the contract.	ks add	APHESINE CITY COLOR
	The DCK hereby covenants to pay the contractor, in consideration of the execution completion of the works as per provisions of the contract, the contract Price or such other may become payable under the provisions of the contract at the times and in the manner presby the contract.	on and sum 1s0 0	\mathcal{H}^{\bullet}
,	The Contractor has given a lien to the DCK over the Security for due fulfillment contract and do hereby bind himself, his heirs, successors legal representative and assignee to the DCK penalty through forfeiture of the said Security in case of breach of any condition contract without prejudice to the right of DCK to recover the damages from the Contractor such breach as per condition of the contract.	pay to of the	·
	NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Corshall respectively and well truly carry out and fulfill the contract and abide by all territorians and specifications thereof.		
	IN WITNESS WHEREOF the said parties have set their respective hands on this		
	$\alpha \sim 0.00$		
	Witness: HIS CONSTRUCTION CO.	_	
•		19GIC	•
	Contractor District Council Kan District Council Kan District Council Kan	er .	
	2. KOLU 3		

NO. DCK/D.E /NIT-06/W-No.01/16-

Dated 7/10/20/6

Tο

M/S H.S Construction Company Proprietor;- Abdul Hafeez Address:- House NO-E-95 Haji Gul Mohd Moula Gadap Town Memon Goth Karachi Sindh

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Replacement of Water Supply Line at Memon Goth Gravevard Baricha
Mohallah, Bandicha Mohallah & Qasmani Mohallah UC Murad Memon

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,92,515/= (In Rupees Nine Lacs ninety Two thousand five Hundred Fifteen only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi...

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 01, (NIT-06 Works) Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
		LOCAL GOVERNMENT DEPARTMENT		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Replacement of Water Supply Line at Memon Goth Graveyard Baricha Mohallah,Bandicha Mohallah & Qasmani Mohallah UC Murad Memon		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 9,95,500/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 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)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S H.S Construction Company Proprietor;- Abdul Hafeez Address:- House NO-E-95 Haji Gul Mohd Moula Gadap Town Memon Goth Karachi Sindh		
16	CONTRACT AWARD PRICE	Rs, 9,92,515/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm Bidder Ranking in terms of cost		
17	EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	M/S H.S Construction Company st lowest.		
		M/S Deen Enterprise ^{2nd} lowest.		
		3 M/S Balaj Khan Builder ^{3rd} 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	κ
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u></u>

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

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

yes	No	7

- 21) ADVERTISMENT:
 - SPPRA Website i)

(If yes, give date and SPPRA Identification No.



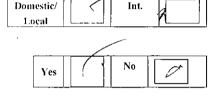
ii) News Papers

(If yes, give names of newspapers and dates

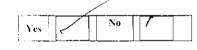


22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy)

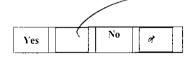


24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy)



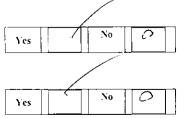
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 26)



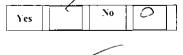
WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED 27)

BID / BEST EVALUATED BID (in case of Consultancies)



WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 28) COMPLIANT?

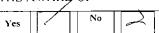
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29)



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)



31)	ANY COMPLAINTS RECEIVED		
	(If yes, result thereof)	Yes	2 1
	(12 yest result thereofy		1
		No	
		Ll	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	J THE TEND	DER NOTICE / DOCUMENTS
,	(If yes, give details)	Yes	——————————————————————————————————————
		1 C.3	4
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(if yes. given reasons)	Yes	A
		No	
		· <u></u>	
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	<u> </u>
	(if yes, give detailed reasons)		
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT. (if yes, enclosed a copy)	PROCUREN	MENT? IF SO. DETAILS TO BE
	(ii yes, encrosed a copy)		Yes No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION A	DVANCE PAVMENT IN THE
31)	CONTRACT (BANK GUARANTEE ETC)?	1,12,1110117	No No
			Yes
38)	SPECIAL CONDITIONS. IF ANY (if yes, give Brief Description)		
	(ii yes, give thier bescripted)	Yes	9
	\bigvee	No	
nature & :	official Stamp of		
thorized C			
	District Community		
OR OFFI	CE USE ONLY		

Sr.	Quantities	Description of item to be executed at site		Unit	Amount in Rupees
I	2	3	4	5	6
8	300.00 Rft. 200.00 Rft. 100.00 Rft.	Providing G.I. pipe & special etc. complete fixing cutting & fitting complete with 7 i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe and specials after cleaning and Hessian cloth soaked in maxphal composition wrapped tightly round pipe and testing to a pressure head of 200 feet and handling (Sanitary P.No. 14/1 (vi) (viii) (ix) 2" dia 3" dia 4" dia	225/73 355/27 887/24	P.Rft. P.Rft. P.Rft.	67,719/- 71,054/- 88,724/-
		Fixing of sluice valve with socket i/c the cost of nuts and bolts and rubber packing labour etc. complete (MS Special Sch-P.No. 94/11).			
	06.00 Nos.	3" dia	1254/-	Each	7,524/-
9.	06.00 Nos.	4" dia	1532/-	Each	9,192/-
	06.00 Nos.	6" dia	1886/-	Each	11,316/-
	06.00 Nos.	8" dia	2790/-	Each	16,740/-
	06.00 Nos.	9" dia	2895/-	Each	17,370/-
10	19546 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	27,945/-

Amount Total (a) Rs. 8,29,516/=

9.6 Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

992515-

Of premium quoted

Total (b)

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

HE CHEST RUCTION CO.

Contractor

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,62,999-

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

829516-

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

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

992,515-

Bur

Contractor

Executive Engineer / Procuring Agency

Tender Issued to:-		
MIS HIS Const		_ }
Against F.v. No. 1204	1BZ&Ate <u>17/8/16</u>	_
Challan No.	at at Rs. Loa	2
01	branch w	Ì
	Town cler	k

DISTRICT COUNCILKARACHI

Bid Evaluation Report

(Work No. 02 NIT-06 Works)
Tender Notice No.60

		Lender Notice No-60
i∨r	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Improvement of Sewerage line at different wards of UC Murad Memon
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/Λ
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
1.1	Financial Bid Opening date	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Deen Enterprise	9,97,115/=	1 st lowest	12% Above	Substantially Responsive	Pay order No.00341994 Amount Rs. 20,000/= Khyber Bank
2	M/S H.S Construction Company	9,98,006/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No. 8136821 Amount Rs. 20,000/= U.B.L
3	M/S Shoaib Ali Construction Company	9,99,341/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No.7109628 Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Deen Enterprise, declared
 has the lowest responsive bidder by the committee and recommended for sanctioned from
 Competent Authority.

Mr. Khan Muhan and Malik(Member)
Accounts Officer
District Coincil Karachi

Mr.Liaquat Alf Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Ezal Mehmood Gill (Chairman)

Di Griet Engineer

District Council Karachi

NO. DCK/D.E/W.No.02/NIT-06/16- /5,

Dated /3/10/2016

To,

M/S Deen Enterprise Proprietor;- Abubakar Memon Address:- Haji Ahmed Mohllah Murad Memon Goth Gadap Town

(WORK ORDER)

SUBJECT: - Improvement of Sewerage line at different wards of UC Murad Memon.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12%Above Amounting to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen only). being the lowest in competition.

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

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator. District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer, District Council Karachi

04- A.E.E/Sub Engineer Concerned

__District Council Karachl District Engineer

District Council Karachi

Proprietor

NO. DCK/D.E/NIT=06/W-No.02/16-/989

Dated 7/10/20/6

To,

M/S Deen Enterprise Proprietor;- Abubakar Memon Address:- Haji Ahmed Mohllah Murad Memon Goth Gadap Town

(LETTER OF ACCEPTANCE / AWARD LETTER)

SUBJECT: - Improvement of Sewerage line at different wards of UC Murad Memon.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer District Council Karachi

/DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi..

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 02, (NIT-06 Works)

		Tender Reference No.60
01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT
	• •	Improvement of Sewerage line at different wards of LC

02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage line at different wards of UC Murad Memon		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Adminis	strator, District Council Karachi	
07	TENDER ESTIMATED VALUE	Schedule	e Rates	
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,0	0,000/=	
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 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)	Attached	l.	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Deen Enterprise Proprietor;- Abubakar Memon Address:- Haji Ahmed Mohllah Murad Memon Goth Gadap Town		
16	CONTRACT AWARD PRICE	Rs, 9,97,115/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost
17	EVALUATION REPORT	1	M/S Deen Enterprise	st lowest.
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S H.S Construction Company	^{2nd} lowest.
		3	M/S Shoaib Ali Construction Company	^{3rd} lowest.

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

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

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

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

,			
			yes No 7
21)	ADVI	ERTISMENT:	\
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes ✓ No X
	ii)	News Papers (If yes, give names of newspapers and dates	Yes X No X
22)	NATU	JRE OF CONTRACT	Domestic/ Int. J.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s. enclosed a copy)	ENTS? Yes No
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN i, enclosed a copy)	Yes No t
25)		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes No g
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NO N
29)	WHE'	THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	OUOTED PRICES WERE READ OUT AT Yes No
30)	CONT	THER EVALUATION REPORT GIVEN TO BIDD FRACT? In copy of the bid evaluation report)	Ves No No

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes
	(If yes, result thereof)	No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	VITHE TENDER NOTICE / DOCUMENTS
32)	(If yes, give details)	Yes No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE SELECTED FIRM IS NOT (
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)	PROCUREMENT? IF SO. DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes · · · · · · · · · · · · · · · · · · ·
nature & e horized C	official Stamp of Conginers: District Conginers:	
OR OFFI	CE USE ONLY	

NAME OF WORK: <u>IMPROVEMENT OF SEWERAGE LINE AT DIFFERENT WARDS OF UC MURAD MEMON.</u> BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupags
1	2	3	4	5	6
1	9375.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils Vc trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	‰Cft	43,594/=
	23.0.00	Providing PVC Pipes of rubbering joints and fixing in trenches i/c		-/ 300, t	1.0,00 17
2	1000.00	cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (PHED Sch P-18/b(2)(i,ii,iii)			! ,
	Rft.	12" dia	367/-	P.Rft.	3,67,000/-
3	8438 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,289/-
4	40 Nos.	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	5,48,280/-
5	67.20ft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.ft.	(-)2,04,691/-
6	40 Nos.	Manufacturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 ½: 3 concrete with embedded 15 kg 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).	1906/60	Each	76,264/-
7	40.11	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a).	012/62	rt.	
	40 Nos.		913/63	Each	36,546/-

Amount Total (a) Rs. 8,90,282/=

1,06,833/2 9,97,115/2

Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

DEEN ENTERPRISES

Proprieto

Contractor

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

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 106,833/2

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

8,90,282/2

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

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

9,97,115/2

DEEN ENTERPRISES

Proprieto

Executive Engineer / Procuring Agency

Ten	der Issuei	to:-				
	Deer	En	terto	ises		
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DISTRICT COUNCILKARACHI

Bid Evaluation Report

(Work No. 03 NIT-06 Works)
Tender Notice No-60

	Tender House House
	District Council Karachi
Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
Tender Description/name of Work / item	Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh
Method of Procurement	Single Stage (one envelop)
Tender Published:	Through SPPRA website
Total Bid documents Sold:	(03) Nos
Total Bids Received	(03)Nos
Technical Bid Opening date (if applicable):	N/Λ
No. of Bid technically qualified (if applicable)	N/A
Bid(s) Rejected	(Nil)
Financial Bid Opening date	18-03-2016
	item Method of Procurement Tender Published: Total Bid documents Sold: Total Bids Received Technical Bid Opening date (if applicable): No. of Bid technically qualified (if applicable) Bid(s) Rejected

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1 1	2	3	4	5	6	7
1	M/S Shoaib Ali Construction Company	9,91,296/=	1 st lowest	9.90% Above	Substantially Responsive	Pay order No.00372572 Amount Rs. 20,000/= Sindh Bnak
2	M/S H.S Construction Company	9,92,198/=	2 nd Lowest	10% Above	Substantially Responsive	Pay order No.00130022 Amount Rs. 20,000/= Bank Al Habib
3	M/S Deen Enterprise	9,93,100/=	3 rd Lowest	10.10% Above	Substantially Responsive	Pay order No.247816 Amount Rs. 20,000/= Sindh Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S Shoaib Ali Construction Company: declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhammad Malik(Member) Accordis Officer District Council Karacla Mr.Lizquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Majir Karachi Mr-Fazal Melippood Gill (Chairman)
District Engineer

District Council Karachi

NO. DCK/D.E/W.No.03/NIT-06/16-/5/9.

Dated 13/10/16.

To.

M/S Shoaib Ali Construction Company Proprietor;- Anwar Hussain Address:- Murad Memon Goth Gadap Malir Karachi

(WORK ORDER)

SUBJECT: -

Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon

Goth UC Malh.

Reference:

Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.90%Above Amounting to Rs. 9,91,296/= (In Rupees Nine Lacs Ninety one thousand Two Hundred Ninety Six only). being the lowest in competition.

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

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator, District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer. District Council Karachi

04- A.E.E/Sub Engineer Concerned

•			Stamp Value Rs:	;	inni samm
<u>,</u> 1	DISTRICT (COUNCIL KAR	ACHI		PARISTAN
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Union	Coursel	seroge live at to	off all Mo	Mah	
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ost Rs. <u>39/2</u> Completion Time	20 20 10 10 11 11 11 11 11 11 11 11 11 11 11	D 14	n^.		2000:
Completion Time	02 11/09/14	Penalty:		— // */	
This Agreeme	ent is made on this	day of called the DCK, (which expr	201 at Karac	hi between	ADHESIVE
the District Council I	Carachi hereinafter	called the DCK, (which expr	ession shall mean a	nd include	PAKISTAN
at			through their	Proprietor	راي الرايي
		hereinafter call the "Contr	actor" (which expre	ssion shall 16	
mean and include his	successors, heirs, ex	xecutors, administrator and as	signees) on the Othe	er Part.	
Whereas the	DCK has accepted t	he tender of the Contractor for	or construction and	completion	
of the work namely	misovement	of SONErase Cone	at Forher	Bash	
Near Union C	OUNCIL MANNER	at a cost of Rs. 99/ only) within a period of	236/1	(Rupees	
Rs.	according to	the specification and gene	ral conditions of the	ne contract	/ 1000Hg
signed by the Contra-	ctor after having ma	de himself fully acquainted w	ith their meaning.		SPECIAL
A NID WILIER	EAS the Centracte	r has already furnished with	the DCV them 20/		ATHESIVE II
of Rs. 2000/2	(Rupces 7	Went horsand	only) on	account of	PAKISTAN
Bid / Performance So	curity for the said c	ontract.	•	M pace	7776
The followi	ng documents afte	er incorporating addenda, c	event those name	38 M	
		to form and be read and const			
viz:			•		
	The Contract Agree The Letter of Acce				المات تان
	The completed For			1.1	
(d)	The Standard and S	Special Terms & Conditions of	of Contract-Part I;		
(c)	The priced Bill of	Quantities	:		SPECIAL ADHESIVE
In considera	tion of the paymen	its to be made by the DCK	to the Contractor as	hereinafter 💹	
mentioned, the Con	ractor hereby cover	nants with the DCK to execu	ite and complete the	works and	Mar. Jay Cours
reinedy defects there	an in conformity an	d in all respects with the prov	usions of the contrac	ot.	2 10 10 10
The DCK I	iereby covenants to	pay the contractor, in con-	sideration of the ex	ecution and	7 1 610 10
completion of the v	orks as per provisi	ons of the contract, the cont	ract Price or such o	ther sum as	NCT 2016)
by the contract.	e under the provision	ons of the contract at the tim	es and in the manne	r prescribed .	00120101
oy mo contract.					
The Contra	ctor has given a lic	on to the DCK over the Sec	urity for due fulfill	ment of the	
the DCK penalty the	by bind himself, hi	s heirs, successors legal repre- the said Security in case of	esentative and assign	ice to pay to	
contract without pre	judice to the right	of DCK to recover the dama	ges from the Contra	actor for any	
such breach as per o	ondition of the cont	ract.	0	•	
NOW THE	REFORE THIS AC	REEMENT WITNESSETH	that the DCK and th	e Contractor	
shall respectively	and well truly care	y out and fulfill the contra	ict and abide by a	ll terms and	
conditions and spec	ifications thereof.				
IN WITHE	SS WHEREOF the	said parties have set their re-	spective bands on th	ıis	
of	201 .	- present time wer intell 10	- ₁	^	
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Witness:		Shoaib All Construction	n _ ~	The state of the s	
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1. <u>))[]/</u>	Management of Administration or commencer of the second	Contractor	District Coun District Er		
2 1-011	Jet .		District Counc	•	
- 4	ne				

NO. DCK/D.E /NIT-06/W-No.03/16-/490

Dated 7/10/2016

To,

M/S Shoaib Ali Construction Company Proprietor;- Anwar Hussain Address:- Murad Memon Goth Gadap Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,91,296/= (In Rupees Nine Lacs Ninety one thousand Two Hundred Ninety Six only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi..

With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi..

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 03, (NIT-06 Works) Tender Reference No.60

	NAME OF THE OBCANGA TION (PERCE	Tender Reference No.60		
01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage line at Farhat Bagah near Union Council Office Memon Goth UC Malh		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 9,94,100/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 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)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Shoaib Ali Construction Company Proprietor;- Anwar Hussain Address:- Murad Memon Goth Gadap Town Malir Karachi.		
16	CONTRACT AWARD PRICE	Rs, 9,91,296/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm Bidder Ranking in terms of cost		
17	EVALUATION REPORT	M/S Shoaib Ali Construction Company st lowest.		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2 M/S H.S Construction Company ^{2nd} lowest.		
	i	3 M/S Deen Enterprise ^{3rd} 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	3
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	

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

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

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

			yes No (
21)	ADVE	RTISMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes V
	ii)	News Papers (If yes, give names of newspapers and dates	Yes X No X
22)	NATU	RE OF CONTRACT	Domestic/ Int. Int.
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	NTS? Yes No
24)	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy)	TS? Yes No V
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No V
27)		HER THE SUCCESSFUL BID WAS LOWEST EN BEST EVALUATED BID (in case of Consultancies	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NO J
29)		HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT Yes No 1
30)	CONTI	HER EVALUATION REPORT GIVEN TO BIDD RACT? I copy of the bid evaluation report)	ERS BEFORE THE AWARD OF Yes No 7

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		Y
		No L	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	THE TENI	DER NOTICE / DOCUMENTS
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	4
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	<u> </u>
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCURE	MENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	LIZATION /	ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No	
ignature & uthorized (official Staffbol Lmull Officer Cistoria	l	· · · · · · · · · · · · · · · · · · ·
OR OFFI	ICE USE ONLY		

NAME OF WORK: IMPROVEMENT OF SEWERAGE LINE AT FARHAT BAGH NEAR UNION COUNCIL MEMON GOTH UC MALH. BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Aniount in Rupees
1	2	3	4	5	6
1	19950.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	%.Cft	92,768/=
2	600.00 Rft.	Providing PVC 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) 15" dia	4257	5.05	
ļ	600.00 Rit.		436/-	P.Rft.	2,61,600/-
3	17955 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	49,556/-
4	10 Nos,	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	1,37,070/-
5	100 Rft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.Rft.	(+)3,04,600/-
6	20 Nos.	Manufacturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 ½ :3 concrete with embedded 15 kg 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 trin will be transported) (PHEO 5ch P.No.30/2).	1906/60	Each	38,132/-
7	20 Nos.	Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/3" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a).	913/63	Each	18,273/-

Amount Total (a) Rs. 9,01,999/=

90/12% Above Relow on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

for

Shoalb Ali Construction

Contractor

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

Executive Engineer / Procuring Agency

Cost of Bid

Amount 89,297/2

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

9,01,999/2

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

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

Shoalb All Contractor

Executive Engineer / Procuring Agency

DISTRICT COUNCILKARACHI

Bid Evaluation Report

4

(Work No. 04 NIT-06 Works) Tender Notice No-60

		1 chack from 00
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Réasons for acceptance/rejection	Remarks
1	2	3	4	5	6	<u> </u>
1	M/S S.S & Brothers	9,97,115/=	I st lowest	12% Above	Substantially Responsive	Pay order No.08605405 Amount Rs. 20,000/= Askari Bank
2	M/S Shoaib Ali Construction Company	9,98,006/=	2 nd Lowest	12.10% Above	Substantially Responsive	Pay order No13508296. Amount Rs. 20,000/= H.B.L
3	M/S Shayan Builder	9,99,341/=	3 rd Lowest	12.25% Above	Substantially Responsive	Pay order No.00130894 Amount Rs. 20,000/= Bank Al Habib

• The all concerned bidder are being informed accordingly.

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

Mr. KLan Muhammad Malik(Member) Accounts Officer District Council Karachi Mr.Liaquat Ali Muglial(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

NO. DCK/D.E/W.No.04/NIT-06/16-/535

Dated 18/10/2016

To,

M/S S.S & Brothers Proprietor;- Shahzad Ali Saleem Address:- Soomar Ismail Village UC-12 Jam Murad Ali Distt Malir Karachi.

(WORK ORDER)

SUBJECT: -

Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam

Murad Ali.

Reference:

Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 12%Above Amounting to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen Only). being the lowest in competition.

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

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator. District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer, District Council Karachi

04- A.E.E/Sub Engineer Concerned

This Agreement is made on this day of 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s 1 2 370/cm having the office at through their Proprietor of the Contractor (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely more remained by the Contractor for construction of the contract of	1.60	Stamp Value Rs: 2000000000000000000000000000000000000	PAKIST
Cost Rs. 1777/5 Completion Time Penalty: 1989 This Agreement is made on this day of 201 at Karachi between the District Council Knachi hereinafter called the DCK (which expression shall mean and/include his successors) on the One Part and M/s (1976/1974) the DCK the District Council Knachi hereinafter called the DCK (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Ofter Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely 2016/2016/2016/2016/2016/2016/2016/2016/	Project:	Introvement of Severage Live at Soomer Ismail	: (1)
This Agreement is made on this day of 201 at Karachi by the Chiractor hereinafter called the DCK (which expression shall mean and include his successors) on the One Part and M/s hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion; of the work namely include his successors, heirs, executors, administrator and assignces) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion; of the work namely included his successors, heirs, executors, administrator and assignces) on the Other Part. Whereas the DCK has accepted the tender of the Contractor for construction and completion; of the work namely included his acceptance only) within a period of the contract and Part of the specification and general conditions of the contract signed by the Contractor alter lawing made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the W bid any part of this Attention of the contract. (Rupees himself fully acquainted with the DCK the W bid any part of this Attention of the Part of the said contract. The following documents after incorporating addenda, except those parts retainly the DCK of the Contractor as hereinafter incorporating addenda, except those parts retainly to the Standard and Special Terms & Conditions of Contract-Part I; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part I; (e) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as hereinafter the contract. The DCK hereby covenants to pay the contract, the contract Price or such other sum as may become payable under the provisions of the contract, the contract of the fulfillment of the contract. The Contractor has given a lien to the DCK			5000
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IN WITNESS WHEREOF the said parties have set their respective hands on this of201 .	shall res	pectively and well truly carry out and fulfill the contract and abide by all terms and	
	of	N WITNESS WHEREOF the said parties have set their respective hands on this	

Proprieto:
Contractor

District Engineer
District Council Karachi

Witness:

NO. DCK/D.E /NIT-06/W-No.04/16-

Dated 7/10/2016

To.

M/S S.S & Brothers Proprietor;- Shahzad Ali Saleem Address:- Soomar Ismail Village UC-12 Jam Murad Ali Distt Malir Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - <u>Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.</u>

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,115/= (In Rupees Nine Lacs ninety Seven thousand One Hundred Fifteen Only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi...

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 04, (NIT-06 Works) Tender Reference No.60

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Improvement of Sewerage System P/L Sewerage Line at Soomar Ismail Goth UC Jam Murad Ali.		
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi		
07	TENDER ESTIMATED VALUE	Schedule Rates		
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).		
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 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)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S S.S & Brothers Proprietor;- Shahzad Ali Saleem Address:- Soomar Ismail Village UC-12 Jam Murad Ali Distt Malir Karachi.		
16	CONTRACT AWARD PRICE	Rs, 9,97,115/=		
 -	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm Bidder Ranking in terms of cost		
17	EVALUATION REPORT	M/S S.S & Brothers st lowest.		
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION B!D)	² M/S Shoaib Ali Construction Company ^{2nd} lowest.		
		3 M/S Shayan Builder ^{3rd} lowest.		

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_	L

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

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

21)	1 D.1 (F			yes No n
21)	ADVE	ERTISMENT:		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No	X
				^
	ii)	News Papers	Yes	X
		(If yes, give names of newspapers and dates	No	X
				_
22)	NATU	IRE OF CONTRACT		Domestic/ Int.)
23)	WAS I	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME: . enclosed a copy)	NTS?	Yes No 7
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclosed a copy)	ΓS?	Yes No r
25)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A
26)	WAS I	BID SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes No P
27)	WHET	THER THE SUCCESSFUL BID WAS LOWEST EV	/ALUA	TED
	BID / I	BEST EVALUATED BID (in case of Consultancies	5)	Yes No
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y
	СОМР	LIANT?		Yes No No
29)		THER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?	UOTEE	PRICES WERE READ OUT AT
	IHEI	IME OF OPENING OF BIDS?		Yes No /
30)		THER EVALUATION REPORT GIVEN TO BIDDE	ERS BE	FORE THE AWARD OF
		RACT? a copy of the bid evaluation report)		Yes No No
	,	**		

(Contt...,P/3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	103	9
		No	
22)	ANY DEVIATION EDOM CEDCURO ATIONS CULTINA	Limite (DEX	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Yes	
			× /
		. No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	9
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	*/
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE S	SELECTED FIRM IS NOT Yes No A
35)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT.	OF THE PR PROCURE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
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	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT.	OF THE PR PROCURE IF ABROA	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE ID:
36)	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT. (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	OF THE PR PROCURE IF ABROA	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE ID: Yes No ADVANCE PAYMENT IN THE
36) 37)	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)?	OF THE PR PROCURE IF ABROA	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE ID: Yes No ADVANCE PAYMENT IN THE
36) 37)	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)?	OF THE PR PROCURE IF ABROA LIZATION	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE .D: Yes No ADVANCE PAYMENT IN THE
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 MOBIL CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes. give Brief Description)	OF THE PR PROCURE IF ABROA LIZATION Yes	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE .D: Yes No ADVANCE PAYMENT IN THE

FOR OFFICE USE ONLY

NAME OF WORK: <u>IMPROVEMENT OF SEWERAGE SYSTEM P/L SEWERAGE LINE AT SOOMAR ISMAIL GOTH UC JAM MURAD ALI</u> BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
3.		Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)			•
	9375.00 Cft	4,750 5716 5716 77 77 77 77 77 77 77 77 77 77 77 77 77	4650/-	‰Çft	43,594/=
2	1000.00 Rft.	Providing PVC 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) 12" dia	367/-	P.Rft.	3,67,000/-
3	8438 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,289/-
4	40 Nos.	Construction of Manhole 4 ft. dia 5 ft. depth (inner dimension) as per approved design of K.W.&SB including the cost of excavation, 6" thick C.C. 1:4:8 using stone ballast 2" and done gauge 9" thick C.C. 1:2:4 plain walls with finishing refilling the excavated stuff around structure curing etc. complete as per directed engineer incharge (RA)	13707/-	Each	5,48,280/-
5	67.20ft.	Add or less depth beyond 5 ft depth in manhole etc. complete.	3046/-	P.ft.	(-)2,04,691/-
6	40 Nos.	Manufacturing and supplying pre-cast RCC ring slab of 21" dia inner side and 36" dia outer side 7.5" width and 6" thick i/c 3/8" dia 8 Nos. cross link bars welded and two sunk type hooks casted in 1:1 ½:3 concrete with embedded 15 kg 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).	1906/60	Each	76,264/-
7		Manufacturing and supplying manhole cover cast in 1:2:4 concrete ratio 3" deep at center, reinforced with 3/8" dia tor steel bars at 4" C/C welded to 1/8" thick 2.5" deep MS plate i/c curing, stacking and transportation within 10 miles (W.S. Sch P-27 / 1(a).			
L	40 Nos.	ZI dia	913/63	Each	36,546/-

Amount Total (a) Rs. 8,90,282/=

Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

9,97,115/

Of premium quoted

Total (b)

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

S S Brothers & Co.

Executive Engineer / Procuring Agency

Cost	ωf	Rid

Amount 1,06,833/2

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

8,90,282/2

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

9,97,115/6

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

2 & Brothess Con

Executive Engineer / Procuring Agency

Tender Issued to:

M/s_S_S_BOHNerS_

Against P.o.No.______ Date_____

Challan No.______ Date_____ of Rs. Loop/2

Of _______ Branch

DISTRICT COUNCILKARACHI

Bid Evaluation Report

(Work No. 05 NIT-06 Works) Tender Notice No-60

c		Tender Notice No-60
T	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Maih.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Shayan Builder	9,96,818/=	1 st lowest	19.60% Above	Substantially Responsive	Pay order No.00372567 Amount Rs. 20,000/= Sindh Bank
2	M/S KB Enterprise	9,98,068/=	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No 00130896. Amount Rs. 20,000/= Bank Al Habib
3	M/S Shoaib Ali Construction Company	9,99,318/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No.8136668 Amount Rs. 20,000/= U.B.L

• The all concerned bidder are being informed accordingly.

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

Mr. Khan Muhammad Malik(Member) Accounts Officer District Council Karachi Mr.Liaquat Ali Mughal(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Gill (Chairman) District Engineer

Wistrict Council Karachi

NO. DCK/D.E/W.No.05/NIT-06/16- $\int 5 32$

Dated 18/15/2016

To,

M/S Shayan Builders Proprietor;- Rashid Hussain Address:- Haji Abdul Karim Muhallah Memon Goth Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.60%Above Amounting to Rs. 9,96,818/= (In Rupees Nine Lacs ninety Six thousand Eight 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. 02 Months.

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator. District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer, District Council Karachi

04- A.E.E/Sub Engineer Concerned

Witness:

Sha^d

Proprietor Proprieter District Engineer
District Engineer
District Council Karachi

NO. DCK/D.E /NIT-06/W-No.05/16- /492

Dated 7/10/2016

To,

M/S Shayan Builders Proprietor;- Rashid Hussain Address:- Haji Abdul Karim Muhallah Memon Goth Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,818/= (In Rupees Nine Lacs ninety Six thousand Eight Hundred Eighteen only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer
District Council Karachi

<u>/DIRECTOR(CB)SPPRA,GOS.</u>

With the request to upload on the website of SPPRA.

<u>DIRECTOR(Computer)</u>, <u>District Council Karachi</u>. With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi...

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 05, (NIT-06 Works) Tender Reference No.60

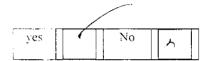
		,		teference No.60			
01	NAME OF THE ORGANIZATION / DEPTT.		District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	P/L/J P.E Pipe Line at Samma Mohallah and Ghafoor Basti UC Malh.					
04	TENDER NUMBER	No.D.C	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016				
05	BRIEF DESCRIPTION OF CONTRACT	At desci	ribed in Title of Contract				
06	FORUM THAT APPROVED THE SCHEEM	Admini	strator, District Council Karachi	-			
07	TENDER ESTIMATED VALUE	Schedul	e Rates				
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,0	00,000/=				
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Mor	nths).				
10	TENDER OPENED ON (DATE & TIME)	18-08-2	016 at 3:00 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)	Attache	d.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Propriet	yan Builders or;- Rashid Hussain - Haji Abdul Karim Muhallah Memon C	Goth Gadap Town			
16	CONTRACT AWARD PRICE	Rs, 9,96	,818/=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm Bidder	Ranking in terms of cost			
17	EVALUATION REPORT		M/S Shayan Builder	st lowest.			
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S KB Enterprise	^{2nd} lowest.			
		3	M/S Shoaib Ali Construction Company	^{3rd} lowest.			

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	1
c)	TWO STAGE BIDDING PROCEDURE	Ø
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	4

18-

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

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



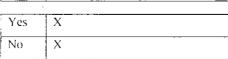
- 21) ADVERTISMENT:
 - i) SPPRA Website

(If yes, give date and SPPRA Identification No.

Yes	→
No	X

ii) News Papers

(If yes, give names of newspapers and dates

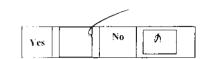


Domestic/

Local

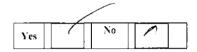
22) NATURE OF CONTRACT





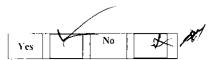
Int.

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

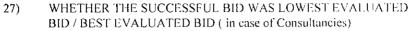


25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A

METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

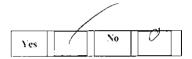


26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?





28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?



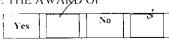
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT

THE TIME OF OPENING OF BIDS?

Yes | No | /

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

(Attach copy of the bid evaluation report)



(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	A.
	(H yes. Texal dietect)	No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I	N THE TEND	ER NOTICE / DOCUMENTS
,	(If yes, give details)	Yes	*
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	A /
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	
	(if yest give detailed realism)	No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	E PROCUREM	ENT? IF SO, DETAILS TO BE
37)			
	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	ILIZATION A	DVANCE PAYMENT IN THE
38)		Elization A	No.
38)	CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY		Yes No
·	CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description) official Stantagol	Yes	Yes No

FOR OFFICE USE ONLY

NAME OF WORK: PILIJ P.E PIPE LINE AT SAMMA MOHALLAH & GHAFOOR BASTI UC MALH.

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	. Unit	Amount in Rupees
1	2	3	4	5	6
1	9375.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	‰Cft	43,593/ -
2	1000.90	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN 8074/8075 B.5 3580 & Psi 3051 (PHEO Sch W.S. Page 25/1).			
	Rft.	180mm	685/-	P.Rft.	6,85,000/-
3	8437 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	23,287/-
4	01 No. 01 No. 02 Nos. 01 No.	Supplying and fixing polyethylene (PE) Fittings joints pipes etc. complete. (i)Equal Tee 180mm (ii)Cross Tee 180mm (iii) Elbow 180mm (iv)But fusion joint 180mm	6624/- 7116/- 5520/- 1800/-	Each Each Each Each	5,624/- 7,116/- 11,040/- 1,800/-
5	01 Nos.	Supplying / Fixing 3" dia Air valve with flange ends rubber washer nut bolts heavy pattern etc. complete. (R/A) 6" dia	8000/-	Each	8,000/-
6	01 No.	Providing / Fixing C.I. sluice valve heavy pattern (Test pressure) with all complete accessories etc. complete (Basic Schedule 2011). 6" dia	9360/-	Each	9,360/-
		Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6"		!	
7		thick X" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch-			
	02 Nos.	Pg-49/q-1).	18820/-	Each	37,640/-

Amount Total (a) Rs. 8,33,460/=

19-60 Above Fellow on the rates of CSR.

Amount to be added / deducted on the basis

1,63,358/2-9,96,818/2

Of premium quoted

Total (b)

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

Shayan Buil Dors
Contractor
Probletor

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,63, 358/2

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

8,32,019/2

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

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

9,96,818/2

تسمّم و المركز و Contractor Shayan Buil Dars

Executive Engineer / Procuring Agency

Proprietal

Tender Issued to:

MIS Shayan Beingder

Against P.o.No. Date

Challan No. Date

Branch

Tender clerk

DISTRICT COUNCILKARACHI

Bid Evaluation Report

•		Tender Notice No-60
1	Name of Procuring Agency:	District Council Karachi
, 2	Tender Reference No	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016
3	Tender Description/name of Work / item	P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	(03) Nos
7	Total Bids Received	(03)Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/A
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	18-08-2016

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Nacem & Nascem Builders	9,96,176/=	l st lowest	19.55% Above	Substantially Responsive	Pay order No.02891716 Amount Rs. 20,000/= NIB Bank
2	M/S Shayan Builder	9,97,425/=	2 nd Lowest	19.70% Above	Substantially Responsive	Pay order No. 8136891 Amount Rs. 20,000/= U.B.L
3	M/S K.B Enterprise	9,98,675/=	3 rd Lowest	19.85% Above	Substantially Responsive	Pay order No.9873028 Amount Rs. 20,000/= U.B.L

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 M/S. Nacem & Nascem Builders declared has the lowest responsive bidder by the committee and recommended for sanctioned from Competent Authority.

Mr. Khan Muhammad Malik(Member) Accounts Officer District Council Karachi Mr.Liaquat Ali Mughai(Member) Assistant Executive Engineer D.M.C Malir Karachi Mr. Fazal Mehmood Bill (Chairman)

(Work No. 06 NIT-06 Works)

NO. DCK/D.E/W.No.06/NIT-06/16-/534

Dated 18/10/20/6.

To.

M/S Naeem & Naseem Builders Proprietor;- Sajjad Ali Saleem Address:- Soomar Ismail Village Union Council Murad Memon Gadap Town Karachi.

(WORK ORDER)

SUBJECT: - P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.

Reference: Your Tender dated 18-08-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.55%Above Amounting to Rs. 9,96,176/=(In Rupees Nine Lacs ninety Six thousand One Hundred Seventy Six only). being the lowest in competition.

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

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

District Engineer District Council Karachi

Copy to:-

01- The Administrator, District Council Karachi.

02- The District Engineer, District Council Karachi

03- The Account Officer, District Council Karachi

04- A.E.E/Sub Engineer Concerned

District Engineer

1. 60			Ç4			PAKISTAN
6	DISTRICT	COUNCIL K	CARACI	mp Value Rs: HT		و در الدريب
Troject: 1/6 h	rater supply	GREEMENT	cles Mo	ka mmad i	Pambins	
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					ا) <u>[</u>	
Cost Rs. 996) Completion Time c	2 Most	_ Penali	.y:		1	SPECIAL
This Agreen the District Council his successors) on the	nent is made on this Karachi hereinafter ne One Part and M/s	day of	ch expression	201 at Karachi shall mean an having t	re office	PAKISTAN
mean and include his	s successors, heirs, c	hereinafter call the xecutors, administrato	"Contractor"	(which express	ນົດກາshall	
of the work namely	Soomar Kanda	the tender of the Cont Suffly Inc. u at a cost of Rs.	L Soleh 9961761	Mokarina	(Rupces	1000B
Rs. signed by the Contra	according to	only) within a periconthe specification and de himself fully acqua	nd of <u>proper</u> and general co ainted with the	anditions of the cir meaning.	contract	SPECIAL
AND WHE of Rs. Decoc/L Bid / Performance S	REAS the Contractor (Rupces 72) lecurity for the said of	or has already furnished by Bouland contract.	ed with the De	CK the •2% bi	d amount	F-72(1)
Instructions to bidde viz:	ers shall be deemed (er incorporating add- to form and be read at	enda, except ad construed a	those parts reas part of this A	clating to M	G. c.
		ptance; m of Bid; Special Terms & Conc	litions of Con	tract-Part I;		
mentioned, the Cor	itractor hereby cove	nts to be made by the mants with the DCK to d in all respects with t	o execute and	d complete the	works and	Hay City Court
The DCK completion of the may become payable by the contract.	hereby covenants to works as per provisi de under the provisi	o pay the contractor, tons of the contract at	in considerat he contract P the times and	ion of the exer rice or such off in the manner	cution and icr sum as T	2016
contract and do her the DCK penalty t contract without pr	cby bind himself, hi hrough forfeiture of	on to the DCK over s heirs, successors leg the said Security in of DCK to recover the tract.	al representat	ive and assigne h of any condi	e to pay to tion of the	
shall respectively		REEMENT WITNES by out and fulfill the				
of	ESS WHEREOF the20! .	said parties have set	their respectiv	ve hands on this	i	
Witness:	۰≜۰	CBW HEAVYFEW DA	FDEKS.	1	·	
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11 2. <u>M.5 al</u>	40	Contractor	1	District Eng District Council		

NO. DCK/D.E /NIT-06/W-No.06/16-

Dated

To.

M/S Naeem & Naseem Builders Proprietor;- Sajjad Ali Saleem Address:- Soomar Ismail Village Union Council Murad Memon Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.

This is to notify you that your bid dated 18-08-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,176/=(In Rupees Nine Lacs ninety Six thousand One Hundred Seventy Six only)The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

Hence, you are requested to furnish the cost of stamp @ 0.35% of the sanctioned cost to be affixed on the Contract Agreement to be executed will have to be borne by you within 14 days in accordance with the Conditions of Contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Deposited will be forfeited without any further Notice.

District Engineer District Council Karachi

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

01-The Executive Engineer (B&R) District Council Karachi...

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

Work No. 06, (NIT-06 Works)

		Tender Reference No.60				
01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi				
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	P/L Water Supply line at Saleh Muhammad Pumping Station to Soomar Khandani Goth UC Jam Murad ali.				
04	TENDER NUMBER	No.D.C.K/D.E/2016/60 Dated:- 01-08-2016				
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract				
06	FORUM THAT APPROVED THE SCHEEM	Administrator, District Council Karachi				
07	TENDER ESTIMATED VALUE	Schedule Rates				
08	ENGINEER'S ESTIMATE (For civil works only)	Rs, 10,00,000/=				
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Months).				
10	TENDER OPENED ON (DATE & TIME)	18-08-2016 at 3:00 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)	Attached.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Naeem & Naseem Builders Proprietor;- Sajjad Ali Saleem Address:- Soomar Ismail Village Union Council Murad Memon Gadap Town Karachi.				
16	CONTRACT AWARD PRICE	Rs, 9,96,176/=				
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm Bidder Ranking in terms of cost				
17	EVALUATION REPORT	M/S Nacem & Naseem Builders st lowest.				
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	M/S Shayan Builder ^{2nd} lowest.				
	}	M/S K.B Enterprise ^{3rd} lowest.				

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_	

18-

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**

yes

No

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

21)

ADVERTISMENT:

	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No	X
	ii)	News Papers	Yes	X
		(If yes, give names of newspapers and dates	No	X
			· ·	
22)	NATUE	RE OF CONTRACT	Γ	Domestic/ Int.
,				Local
23)		HER QUALIFICATION CRITERIA		Yes No P
		NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	NTS?	les
	(11) 001			
24)	WHETI	HER BID EVALUATION CRITERIA		NO 170 170 170 170 170 170 170 170 170 170
,	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMENT	ΓS?	Yes
	(If yes,	enclosed a copy)		
25)	WHETE	HER APPROVAL OF COMPETENT AUTHORIT	Y WAS (OBTAINED FOR USING A
- 0)		DD OTHER THAN OPEN COMPETITIVE BIDD!		Yes No
26)	WASB	ID SECURITY OBTAINED FROM ALL THE BIL	DERS?	Yes No No
27)	WHETE	HER THE SUCCESSFUL BID WAS LOWEST EV	'ALUAΥ	ED
,	BID / B	EST EVALUATED BID (in case of Consultancies	5)	Yes No
				0
20)	11/1/15/201	LED THE CHOCECCELL DIDDED WAS TECHNI	ICALLV	
28)	COMPL	HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	ICALLT	Yes No V
29)	WHETI	HER NAMES OF THE BIDDERS AND THEIR QU	UOTEĐ I	PRICES WERE READ OUT AT
	THETI	ME OF OPENING OF BIDS?		Yes No
307	When	HER EVALUATION REPORT GIVEN TO BIDDI	are mar	ORE THE AWARD OF
30)	CONTR	RACT?	213.1 131.1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	(Attach	copy of the bid evaluation report)		Yes 2
				(<u>Contt</u> , <u>P/3</u>)

31)	ANY COMPLAINTS RECEIVED		
		Yes	
	(If yes, result thereof)	i	A
		No	
		<u> </u>	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVE	EN IN THE TEND	DER NOTICE / DOCUMENTS
ŕ	(If yes, give details)	Yes	1
		No	
		<u> </u>	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	ME? Yes	1
		No	
		1.70	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes T	
	(ii yes, give detailed reasons)	1	
		. <u>No</u>	
2()	WAS A VISUS MADE BY ANY OFFICER (OFFICE	AL OF THE MICA	Yes 7 No 2
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI	THE PROCUREM	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
36)	SUPPLIER'S PREMISES IN CONNECTION WITH	THE PROCUREM	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
36) 37)	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI	THE PROCUREN SIT, IF ABROAD	CURING AGENCY TO THE MENT? IF SO, DETAILS TO D:
	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy)	THE PROCUREN SIT, IF ABROAD	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M	THE PROCUREN SIT, IF ABROAD	CURING AGENCY TO THE MENT? IF SO, DETAILS TO D: Yes No
37)	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M	THE PROCUREN SIT, IF ABROAD	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)?	THE PROCUREN SIT, IF ABROAD	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	THE PROCUREM SIT, IF ABROAD TO BILIZATION A	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37)	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	THE PROCUREN SIT, IF ABROAD TO BE THE PROCUREN AS A SECOND AS A SE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37) 38)	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	THE PROCUREM SIT, IF ABROAD TO BILIZATION A	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37) 38) ure &	SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	THE PROCUREM SIT, IF ABROAD TO BILIZATION A	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37) 38) ure & rized (SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	THE PROCUREM SIT, IF ABROAD TO BILIZATION A	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
37) 38) ure & rized (SUPPLIER'S PREMISES IN CONNECTION WITH ASCERTAINED REGARDING FINANCING OF VI (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON M CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	THE PROCUREM SIT, IF ABROAD TO BILIZATION A	CURING AGENCY TO THE MENT? IF SO, DETAILS TO

4-1.

NAME OF WORK: PIL WATER SUPPLY LINE AT SALEH MUHAMMAD PUMPING STATION TO SOOMAR KHANDANI GOTH UC JAM MURAD A

BILL OF QUANTITIES

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

Sr. No	Quantitles	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	12094.00 Cft	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650/-	‰Cft	56,238/=
2	1291.00	Providing / Laying & Fixing in trench i/c fitting jointing & testing etc. complete in all respect the high Density Polythylene PE pipe (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN 8074/8075 B.S 3580 & Psi 3051 (PHED Sch W.S. Page 25/1).		1	
	Rft.	160mm	530/-	P.Rft.	6,84,230/-
3	10885 Cft	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%Cft.	30,043/-
4	01 No. 01 No. 02 Nos. 01 No.	Supplying and fixing polyethylene (PE) Fittings joints pipes etc. complete. (i)Equal Tee 180mm (ii)Cross Tee 180mm (iii) Elbow 180mm (iv)But fusion joint 180mm	6624/- 7116/- 5520/- 1800/-	Each Each Each Each	6,624/- 7,116/- 11,040/- 1,800/-
5	01 Nos.	Supplying / Fixing 3" dia Air vaive with flange ends rubber washer nut bolts heavy pattern etc. complete. (R/A) 6" dia	8000/-	Each	8,000/-
6	01 No.	Providing / Fixing C.I. sluice valve heavy pattern (Test pressure) with all complete accessories etc. complete (Basic Schedule 2011). 6" dia	9360/-	Each	9,360/-
7	01 No.	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch-Pg-49/q-1).	18820/-	Each	18,820/-

Amount Total (a) Rs. 8,33,271/=

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

9,96,126/2

Of premium quoted

Total (b)

Total (A) = a+b in ₩ords & figures:

CABRIM & NASKEM BUILDERA.

Contractor

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1,62,904/2

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

8,33,27//2

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

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

9,96,176/2

MARKEN & NAVAGO PRILLEXA.

Contractor

#ropelety.

Executive Engineer / Procuring Agency

Mis Neecon & Nascom B. Against P.O.NO. Date Of Rs. LAR	istele
Challan No Date or as	
Of Branch	,, ,