

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95/W-No. 03/14/22

Dated 30/1/22

To,

W 3

M/S Star Construction Company
Proprietor:-Muhammad Arif Shaikh
Address:- D-4 Tariq Plaza Sec-11 -H North Karachi

(WORK ORDER)

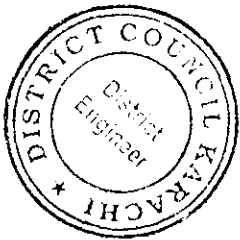
SUBJECT: - Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal Bakhar D.C.K

Reference: Your Tender dated 20-12-2016 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.60% Above amounting to Rs. 9,94,908/= (Rupees Nine lacs ninety Four thousand nine hundred Eight 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 SPPRA rules.



DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIF-95
2017-08

Stamp Value Rs: 3500

020
30-1-17

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Repair of Manholes/Ring Slab and Providing Manhole cover at W. Gaborat W. Meach Goth W. Lal Bakhor

Cost Rs. 994908/-

Completion Time 102 Months

Penalty: 30000/-

This Agreement is made on this 30 day of January 2017 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 Star Construction Co having the office at D-4 Jangir Plaza Sector-11-H-North II/2 through their Proprietor hereinafter call 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 Repair of Manholes/Ring Slab and Providing Manholes/Ring Slab and Providing Manhole Covers etc at a cost of Rs. 994908 within a period of 102 months and Penalty Rs. 30000/- according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 02 % bid amount of Rs. 20000/- (Rupees Twenty thousand only only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) The Contract Agreement;
- (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 mentioned, the Contractor hereby covenants with the DCK to execute and complete the work and remedy defects therein in conformity and in all respects with the provisions of the contract.

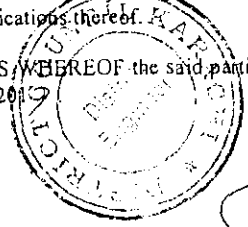
The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

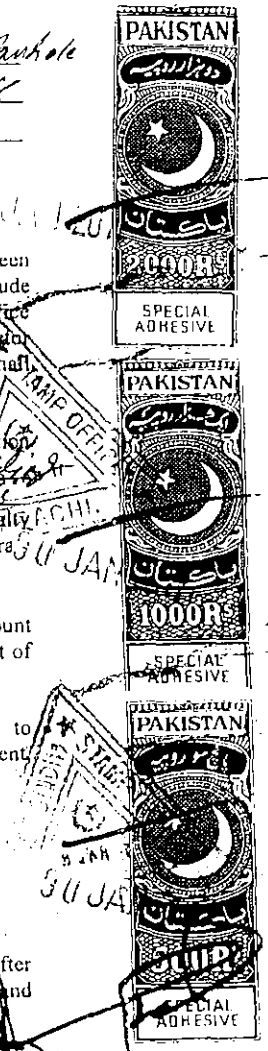
IN WITNESS WHEREOF the said parties have set their respective hands on this 30 of January 2017

Witness:
1. [Signature]
2. [Signature]



[Signature]
Contractor

[Signature]
District Engineer
District Council Karachi



PAKISTAN
30 JAN 2017

30-1-17
30 JAN 2017

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95 / W-No. 03 / 17-1/14

Date: 27/1/2017

To,

M/S Star Construction Company
Proprietor:-Muhammad Arif Shaikh
Address:- D-4 Tariq Plaza Sec-11 -H North Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal Bakhar D.C.K

This is to notify you that your bid dated 20-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,94,908/= (Rupees Nine lacs ninety Four thousand nine hundred Eight 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.

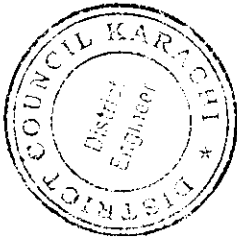
With the request to upload on the website of SPPRA.

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 ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 53)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016
3	Tender Description/name of Work / item	Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal Bakhar D.C.K
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	20-12-2016

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 Star Construction Company	9,94,908/=	1 st Lowest	19.60% Above	Substantially Responsive	Pay order No00432122 Amount Rs.20,000/= Sindh Bank
2	M/S Wajid Enterprise	9,96,155/=	2 nd Lowest	19.75% Above	Substantially Responsive	Pay order No12048716 Amount Rs.20,000/= UBL Bank
3	M/S Noorani Construction Company	9,96,987/=	3 rd Lowest	19.85% Above	Substantially Responsive	Pay order No9896698 Amount Rs.20,000/= UBL Bank

- The all concerned bidder are being informed accordingly.
- The E.E concerned for compliance of rule 45 of SPPRA-2010 amended 2013 M/S Star **Construction Company** declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr. Khan Muhammad Iqbal (Member)
Accounts Officer
District Council Karachi

Mr. Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mahmood Gill (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal Bakhar D.C.K												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	10,00,000/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	20-12-2016 at 3:00 PM												
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 Star Construction Company Proprietor:-Muhammad Arif Shaikh Address:- D-4 Tariq Plaza Sec-11 –H North Karachi												
16	CONTRACT AWARD PRICE	9,94,908/=												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Star Construction Company</td> <td style="text-align: center;">1st lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Wajid Enterprise</td> <td style="text-align: center;">2nd Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">3rd Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Star Construction Company	1 st lowest	2	M/S Wajid Enterprise	2 nd Lowest	3	M/S Noorani Construction Company	3 rd Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Star Construction Company	1 st lowest												
2	M/S Wajid Enterprise	2 nd Lowest												
3	M/S Noorani Construction Company	3 rd Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

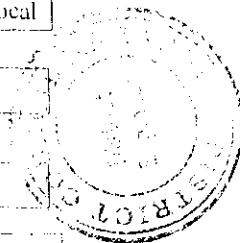
- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE _____
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d- TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE__

Domestic/Local

✓

✓

✓



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 **Chairman District Council Karachi.**
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

(If yes, result thereof)

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

32) ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN THE TENDER NOTICE - DOCUMENTS

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(if yes, give detailed reasons)

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

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

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

(if yes, enclosed a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

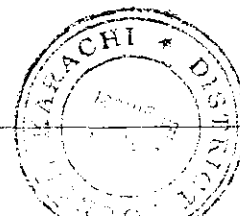
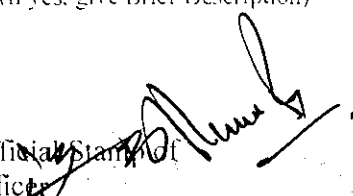
Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY

(if yes, give Brief Description)

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

Signature & official Stamp of Authorized Officer



FOR OFFICE USE ONLY

ding Document for works upto 1.00 M.

NAME OF WORK: Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal
Bakhar D.C.K

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
01		Manufacturing & Supplying RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate i/c curing staking and transportation with in 10 Miles etc. complete (W S Schedule P-27 It - 1).			
	540 Nos.	21" dia	913.63	Each	493360.00
	322 Nos.	24" dia	1051.25	Each	338503.00

Amount Total (a) Rs. 8,31,863/=

19.60%
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

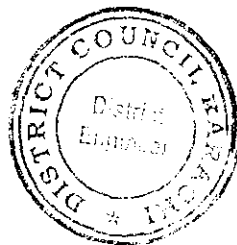
Of premium quoted

Total (b)

163045

99490B

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



Contractor

Executive Engineer / Procuring Agency

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95/W-No. 02/17-21

Dated 30/1/2017

To,

M/S Wajid Enterprises
Proprietor:- Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karachi

(WORK ORDER)

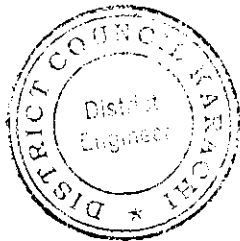
SUBJECT: - **Cleaning of Sewer Line by Winching Machine at different areas of UC Gabopat & UC Moach D.C.K**

Reference: **Your Tender dated 20-12-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15% Above amounting to Rs. 9,97,869/= (Rupees Nine lacs ninety seven thousand Eight hundred Sixty nine 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. 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 SPPRA rules.



DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.I / Sub-Engineer, DCK.


DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIT-95
Part-02

Stamp Value Rs: 3500

220
30-1-17

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Cleaning Sewer line by winching Machine
at Different Area of M/Gabolt M
Mosah Goth DCK

Cost Rs. 997863/-

Completion Time 02 Month Penalty: _____

This Agreement is made on this 30 day of January 2017 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 Wajid Enterprises having the office at _____ through their Proprietor Qadir Shaikh A hereinafter call 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 Cleaning Sewer line by winching Machine at Different Area of M/Gabolt Mosah Goth at a cost of Rs. 997863 within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20000 (Rupees Twenty Thousand only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (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 mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

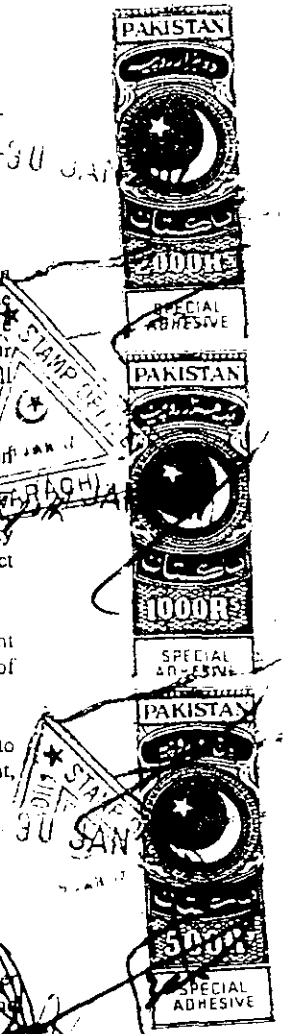
IN WITNESS WHEREOF the said parties have set their respective hands on this 30 of January 2017.

Witness:

1. [Signature]
2. [Signature]

[Signature]
M/s Wajid Enterprise
Proprietor

[Signature]
District Engineer
District Council Karachi



30-1-17
30 JAN 2017
DISTRICT COUNCIL KARACHI

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95 / W-No. 02 / 17 / 13

Dated 27/1/2017

To,

M/S Wajid Enterprises
Proprietor:-Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Cleaning of Sewer Line by Winching Machine at different areas of UC Gabopat & UC Moach D.C.K

This is to notify you that your bid dated 20-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,869/= (Rupees Nine lacs ninety seven thousand Eight hundred Sixty nine 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 ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 02)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016
3	Tender Description/name of Work / item	Cleaning of Sewer Line by Winching Machine at different areas of UC Gabopat & UC Moach D.C.K
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	20-12-2016

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 Wajid Enterprise	9,97,869/=	1 st Lowest	15% Above	Substantially Responsive	Pay order No00432120 Amount Rs.20,000/= Sindh Bank
2	M/S Star Construction Company	9,98,736/=	2 nd Lowest	15.10% Above	Substantially Responsive	Pay order No00130224 Amount Rs.20,000/= Al-Habib Bank
3	M/S Noorani Construction Company	9,99,170/=	3 rd Lowest	15.15% Above	Substantially Responsive	Pay order No247577 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 amended 2013 M/S Wajid Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi

DISTRICT COUNCIL KARACHI

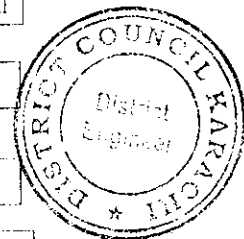
CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Cleaning of Sewer Line by Winching Machine at different areas of UC Gabopat & UC Moach D.C.K		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016		
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi		
07	TENDER ESTIMATED VALUE	9.99,200/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	20-12-2016 at 3:00 PM		
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 Wajid Enterprises Proprietor:-Abdul Qadir Shaikh Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi		
16	CONTRACT AWARD PRICE	9,97,869/=		
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	S.No	Name of Firm or Bidder	Ranking in terms of cost
		1	M/S Wajid Enterprise	1 st lowest
		2	M/S Star Construction Company	2 nd Lowest
		3	M/S Noorani Construction Company	3 rd Lowest

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOP REOCEDURE _____ Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ a
- c) TWO STAGE BIDDING PROCEDURE _____ 1
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ c



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 **Chairman District Council Karachi.**

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

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

(If yes, enclosed a copy)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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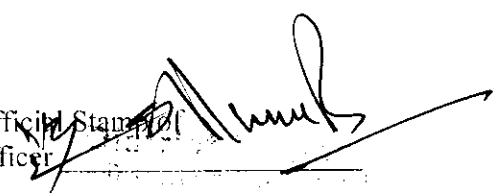
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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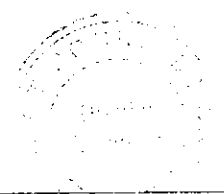
38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

Signature & official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



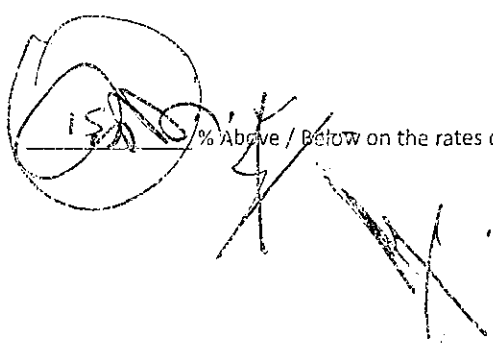
NAME OF WORK: Cleaning of Sewer Line by winching machine at different areas of UC Gabopat & UC Moach Goth D

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
01	3606.00 Rft. 3800.00 Rft.	Cleaning of inside sewerage lines complete restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / electrically driven). Including accessories like pulleys steel rape, bucket and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of pass shall be as many as required) would be taken in two phase (first stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no silt is observed in bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucked fro 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damages to pipe along with ensuring safety to labour and other public property / lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer. 12" dia 15" dia	Rs. 80/50 Rs. 96/60	P.Rft. P.Rft.	Rs. 290283.00 Rs. 367080.00
02	443.00 Nos.	Cleaning / Desilting of manhole inspection chamber i/c cleaning and Rodding of connected sewer (Average 50' Per Manhole removing sewerage and solid waste and throwing outside KMC limits.	474.83	Each	Rs.210349.00

Amount Total (a) Rs. 8,67,713/=

 % Above / Below on the rates of CSR.


Amount to be added / deducted on the basis


Of premium quoted

Total (b)

1,30,156/=
9,97,869/=

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


Contractor


Executive Engineer / Procuring Agency

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95/W-No. 01/15- / 20

Dated 30/1/2017

To,

M/S Wajid Enterprises
Proprietor:- Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karachi

(WORK ORDER)

SUBJECT: - **Cleaning of Sewer Line by Winching Machine at different areas of
UC Lal Bakhar D.C.K**

Reference: **Your Tender dated 20-12-2016 for above subjected work.**

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15% Above amounting to Rs. 9,97,869/= (Rupees Nine lacs ninety seven thousand Eight hundred Sixty nine 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. 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 SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

- 01- The Administrator, District Council Karachi.
- 02- The Chief Officer, District Council Karachi.
- 03- The Account Officer, District Council Karachi.
- 04- The Executive Engineer, District Council Karachi.
- 05- The concerned A.E.E / Sub-Engineer, DCK.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

NIT-75
107/10-1

Stamp Value Rs: 35⁰⁰

DISTRICT COUNCIL KARACHI

AGREEMENT

30-1-17

Project: Cleaning of sewerage line by winching Machine
at different areas like Lal Bakhar DCK

Cost Rs. 997869

Completion Time 02 Month

Penalty: _____

This Agreement is made on this 30 day of January 2017 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 Wajid Enterprises having the office at Flat no. 100, Haroon Royal City through their Proprietor Qadir Shaikh hereinafter call 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 Cleaning of sewer line by winching Machine at different areas like Lal Bakhar DCK at a cost of Rs. 997869 within a period of 02 Month and Penalty Rs. _____ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20000 (Rupees Twenty Thousand only only) on account of Bid / Performance Security for the said contract.

The following documents after incorporating addenda, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) The Contract Agreement;
- (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 mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The DCK hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sums may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 30 of January 2017.

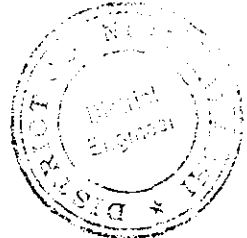
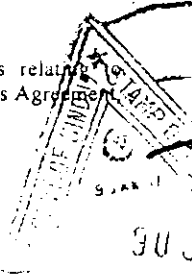
Witness:

1. [Signature]

2. [Signature]

[Signature]
Contractor
M/s wajid Enterprise
Proprietor

[Signature]
District Engineer
District Council Karachi



OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 95 / W-No. 01 / 17- / 12

Dated 27/1/2017

To,

M/S Wajid Enterprises
Proprietor:- Abdul Qadir Shaikh
Address:- Flate #No-005 Haroon Royal
City Block # 17 Gulistan-e-Jauhar Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Cleaning of Sewer Line by Winching Machine at different areas of UC Lal Bakhar D.C.K

This is to notify you that your bid dated 20-12-2016 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,869/= (Rupees Nine laes ninety seven thousand Eight hundred Sixty nine 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 ENGINEER
DISTRICT COUNCIL KARACHI

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016
3	Tender Description/name of Work / item	Cleaning of Sewer Line by Winching Machine at different areas of UC Lal Bakhar D.C.K
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	20-12-2016

1. Bid Evaluation Report:

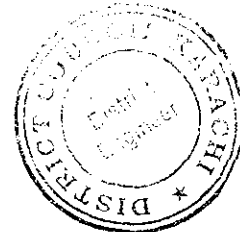
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Wajid Enterprise	9,97,869/=	1 st Lowest	15% Above	Substantially Responsive	Pay order No00432121 Amount Rs.20,000/= Sindh Bank
2	M/S Star Construction Company	9,98,736/=	2 nd Lowest	15.10% Above	Substantially Responsive	Pay order No12048719 Amount Rs.20,000/= UBL Bank
3	M/S Noorani Construction Company	9,99,170/=	3 rd Lowest	15.15% Above	Substantially Responsive	Pay order No064507 Amount Rs.20,000/= J.S Bank

- * The all concerned bidder are being informed accordingly.
- * The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Wajid Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Officer
District Council Karachi

Mr.Tauqeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)
District Engineer
District Council Karachi



DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	Cleaning of Sewer Line by Winching Machine at different areas of UC Lal Bakhar D.C.K												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi												
07	TENDER ESTIMATED VALUE	9,99,200/=												
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions												
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).												
10	TENDER OPENED ON (DATE & TIME)	20-12-2016 at 3:00 PM												
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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)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Wajid Enterprises Proprietor:-Abdul Qadir Shaikh Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi												
16	CONTRACT AWARD PRICE	9,97,869/=												
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18- METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____

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 **Chairman District Council Karachi.**

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclosed a copy)

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(Attach copy of the bid evaluation report)

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

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

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

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

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(if yes, given reasons)

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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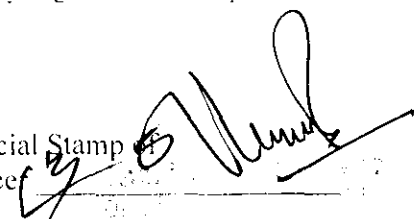
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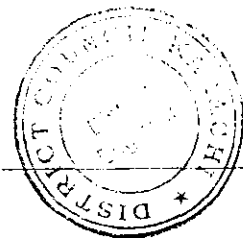
38) SPECIAL CONDITIONS, IF ANY
(if yes, give Brief Description)

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

Signature & official Stamp
Authorized Officer



FOR OFFICE USE ONLY



NAME OF WORK: CLEANING OF SEWER LINE BY WINCHING MACHINE AT DIFFERENT AREAS OF UC LAL BAKHAR, DCK

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
01	4206.00 Rft. 3300.00 Rft.	Cleaning of inside sewerage lines complete restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / electrically driven). Including accessories like pulleys steel rape, bucket and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of pass shall be as many as required) would be taken in two phase (First stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no silt is observed in bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices along with / engines with winching drum set having steel rope pulley mounted over it, steel bucked fro 6" to 18" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damages to pipe along with ensuring safety to labour and other public property / lives and removal of silt / solid during desilting and clearance of site etc complete as per full satisfaction of site engineer. 12" dia 15" dia	Rs. 80/50 Rs. 96/60	P.Rft. P.Rft.	Rs.328583.00 Rs. 318780.00
02	443.00 Nos.	Cleaning / Desilting of manhole inspection chamber i/c cleaning and Rodding of connected sewer (Average 50' Per Manhole removing sewerage and solid waste and throwing outside KMC limits.	474.83	Each	Rs.210349.00

15%

% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Amount Total (a) Rs. 8,67,712/=

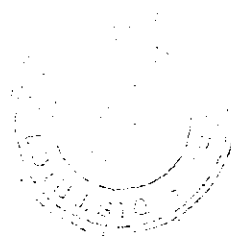
1,39,156/=
9,97,869/=

Total (b)

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

Contractor

Executive Engineer / Procuring Agency



Summary of Bill of Quantities

Cost of Bid

Amount 1,30,156/-

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

8,67,712/-


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

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

9,97,869/-


Contractor


Executive Engineer / Procuring Agency

Tender Issued to:
Mrs. Nasid Export Services
Against P.L. No. 432-117 Date 19/12/16
Challan No. _____ Date _____ of Rs. 1000/-
Of Sindh Bank.

