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

To,

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 COUNCIL KARACHI

Stamp Value Rs: 3500

220

### DISTRICT COUNCIL KARACHI

A CORDINATION	~
Project: * Reliar of Manholes / Ring Slab and Providing Nanhole	PAKISTAN
cover at we gobolat we meach cross	دوبراريد.
Ul Cal Baldor	
Cost Rs. 994968/2	
Completion Time to 2 Month Penalty:	ال الله
This Agreement is made on this 3° day of 300 110 110 17 2017 at Karachi between	200001
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 to having the office	SPECIAL .
at D-4 76 rig / laga Sec/or - 1 - 14 Molla lly through their Proprietor  hereinafter call the "Contractor" (which expression shall)	ADRESIVE
mean and include his successors, heirs, executors, administrator and assignees) on the Other Parts	PAKISTAN
Whereas the DCK has accepted the tender of the Contractor for construction and completed	
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Reflex Of Manhotes (Ling Slob and Fredham)	4
Markeles / Ring State and Providing Markele Cours attices at a cost of Rs. 994308 within a period of 10) Markel part regality (CIII)	
Rs. according to the specification and general conditions of the contraction of the contraction and general conditions of the contraction after having made himself fully acquainted with their meaning.	
	100085
AND WHEREAS the Contractor has already furnished with the DCK theo2 % bid amount of Rs 2000/2 (Rupees Thereby Housand Only) on account of	5056005
Bid / Performance Security for the said contract.	WON ESIVE
The following documents after incorporating addenda, except those parts relating to	PAKISTAN
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; '3 (1) (e) The priced Bill of Quantities	4
	10
In consideration of the payments to be made by the DCK to the Contractor as herein fiter 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.	ADHESIVE
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.	indicate the second
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.	JAM 2017.
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	
Witness:	
The same of the sa	
Contractor District Engineer	
District Council Karachi	

NO. D.C.K / D.E / T- Notice 95 / W-No. 03 / 13-//4

Dated <u>17/1/2012</u>

**★**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

HARTONI \*

### **Bid Evaluation Report**

(Mork Mg. 53)

£	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 Mankole / 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
5	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
E	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
i	2	3	4	5	6	2/
1	MIS Star Construction Company	9,94,908/=	l <sup>st</sup> Lowest	19.60% Above	Substantially Responsive	Pay order No00432122 Amount Rs.20,000/== Sindh Bank
2	M/S Wajid Enterprise	9,96,155/=	2 <sup>nd</sup> Lowest	19.75% Above	Substantially Responsive	Pay order No12048716 Amount Rs.20,000/= UBL Bank
3	M/S Neorani Construction Company	9,96,987/=	3 <sup>rd</sup> Lowest	19.85% Above	Sobstantially Responsive	Pay order No9896698 Arount 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.

EnKhan Muhammad Malik (Member) Accounts Officely District Council Kulachi Mr. Taugger Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazai Mahmood Gill (Chairman)

May District Engineer

District Conneil Karachi

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT			
uß	TITLE OF CONTRACT	Repair of Manhole / Ring Slab & Providing Manhole Cover at UC Gabopat & UC Moach & UC Lal Bakhar D.C.K			
()4	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2	016		
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	10,00,000/=			
08	LNGINEER'S ESTIMATE (For civil works only)	01 Millions			
()9	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	S.No   Name of Firm or Bidder   Ranking terms of	cost est		
	(i.e. 1 <sup>st</sup> ., 2 <sup>nd</sup> ., 3 <sup>rd</sup> ., 4 <sup>th</sup> EVALUATION BID)	2 M/S Wajid Enterprise 2 <sup>nd</sup> Low 3 M/S Noorani Construction Company 3 <sup>rd</sup> Low			

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	
-ـل	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	1

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

19) A PI	PROVIN	( <u>Page # 02.)</u> IG AUTHORITY FOR AWARD OF CON	-	hairr	mai	ı Di	strict	t Cor	uncil K	arach	i
		THE PROCUREMENT WAS INCLUDE								ar acıı	
					[ v	es		$\overline{\Box}$	No		7
21)	ALME	RTISMENT:									
21)											
	i)	SPPRA Website  (If yes, give date and SPPRA Identification	ion No								
		(11 yes, give date and 311 to 1 dentificati	ion ivo.	Yes			<b>√</b>				
				No		X					
	ii)	News Papers		Yes		<del>.</del>		_			
		(If yes, give names of newspapers and da	ates	No	-	X		·——-			
					1.						
22)	NIAGUI	DE OU CONTRACT							<del></del>		_
22)	NATU	RE OF CONTRACT				mesti Local	c/		Int.		
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DO	UCUMEN'	TS?		Y	es	7	No	9	
	(If yes.	enclosed a copy)				L.,			1		<u></u>
24)	walea	THER BID EVALUATION CRITERIA									<del>, -</del>
24)	WAS I	NCLUDED IN BIDDING / TENDER DO	CUMENTS	S?		Y	es		No	4	
	(If yes.	enclosed a copy)									
25)		HER APPROVAL OF COMPETENT AU OD OTHER THAN OPEN COMPETITIV			OB			FOR	USING A	\ 	
						LY	es		<u>                                     </u>	<u>-</u>	
24)	153.40.1	OLO GEZULBURY ORRADIEN PNOM ALL	THEND	r) CD C	· a	_	<u>-</u> , -			-	<del></del> 1
26)	WASI	BID SECURITY OBTAINED FROM ALL	THEBID	DEKS	1		Yes		No	10	
27)		HER THE SUCCESSFUL BID WAS LO' BEST EVALUATED BID ( in case of Con			TEL	) 		-	T No	0	$\neg$
		, ,	·				Yes	<u> </u>			
20)	V2.1 (E)	HER THE SUCCESSFUL BIDDER WAS	TICHNIK	CALL	v						
28)		TIANT?	5 IECIINI	CALL	1		Yes	7	No	0	
29)		TIER NAMES OF THE BIDDERS AND T TME OF OPENING OF BIDS?	THEIR QU	OTEL	) PR			RE KI	EAD OU	_ T -	
							Yes			10	
30)	Winin	THER EVALUATION REPORT GIVEN T	LO BIDDEI	RS BE	ദ്രവ	RET	11E A	WAR	ED OF		
10)	CONT	RACT?			UI	Г	Yes		No		7-1
	(Attacl	a copy of the bid evaluation report)				1		l	1.1	1111	

**t.**..

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	1
		No	
32	ANY DEVIATION FROM SEPCIFICATIONS GIVEN (If yes, give details)	Yes No	NOTICE : DOCUMENTS
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	Yes No	^
34	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No	N /
35	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELEC	No. 1
36	WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclosed a copy)	HE PROCUREMEN IT, IF ABROAD:	
37	) WERE PROPER SAFEGUARDS PROVIDED ON MC CONTRACT (BANK GUARANTEE ETC)?	1	ANCE PAYMENT IN THE
38	SPECIAL CONDITIONS. IF ANY (if yes, give Brief Description)	Yes No	<u> </u>
Authorize	& official Stanford Lund Production		CHI TO
FOR OF	FFICE USE ONLY	<b>\$</b> .	

# 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 lt – 1).			
	540 Nos.	21" dia	913.63	Each	493360.00
	322 Nos.	24" dia	1051.25	Each	338503.00

% Above / from on the rates of CSR.

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

Amount to be added / deducted on the basis

163045

Of premium quoted

Total (b)

994 90B

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

Corrector

Executive Engineer / Procuring Agency

Cost of Bid

Amount 163645

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

8,31, 863

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

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

994905-

Contractor



Executive Engineer / Procuring Agency

Fonder Issued to:

Mis Star Const Company
Against P.E. Me. 20432111 Same 1913/16

Challed to:

Sindh Bank

Sindh Bank

NO. D.C.K / D.E / T- Notice 95/W-No. 02/18-/2/

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 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.L./ Sub-Engineer, DCK.

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI	
AGREEMENT	
Project Cleaning Sewer live by winching Machine	
alt Different Area of un Gabolot un	
Cost Rs. 997869/	
This Agreement is made on this 3° day of January 2019 at Karachi between	
the District Council Karachi hereinafter called the DCK, (which expression shall mean and include	
This Agreement is made on this 3° 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 Language through their Propressor through their Propressor with the DCK and the DCK	
Gady Shalk A hereinafter call the "Contractor" (which expression shall PAKISTAN	
mean and include his successors, heirs, executors, administrator and assignees) on the Other Part	
When the DCV has a state of the Country of the Coun	/
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Contractor for Liveling House Contractor for construction and completion of the work namely Contractor for Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and completion of the work namely Contractor for construction and contractor for contractor for construction of the work namely Contractor for co	
Machine at Different Ayea OF CU Cabolat Magack To	
at a cost of Rs. 997 869 within a period of O. Mala W. and Penalty	
Rsaccording to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.	
signed by the Contractor after having made inflisen fully acquainted with their meaning.	
AND WHEREAS the Contractor has already furnished with the DCK the 1 % bid amount	
of Rs. 2000 (Rupees Twenty How and or only) on account of Inverse.	
Bid / Performance Security for the said contract.	í
The following documents after incorporating addenda, except those parts relating to	ه م
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,	
viz: (a) The Contract Agreement;	e
(b) The Letter of Acceptance;	į
(c) The completed Form of Bid;	
(d) The Standard and Special Terms & Conditions of Contract-Part I;	l
(e) The priced Bill of Quantities	Į
In consideration of the payments to be made by the DCK to the Contractor as hereinales	Ī
mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and ADHESIVE	1
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	
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	1
such breach as per condition of the contract.	,
COENA	ر ط می
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 3°	
of univary - 2017.	
Witness:	

M/s Wajlth Enterprise

District Engineer
District Council Karachi

Proprietor

NO. D.C.K / D.E / T- Notice 95 / W-No. 02 / 13-//3

Dated 27/1/1017

ľα

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 to in 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.

DIRECTOR(CB)SPPRA,GOS

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 ENGINEER DISTRICT COUNCIL KARACHI

### Bid Evaluation Report .

(Work No. 02) District Comedi Marachi

l	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 <sup>st</sup> Lowest	15% Above	Substantially Responsive	Pay order No00432120 Amount Rs.20,000/= Sindh Bank
2	M/S Star Construction Company	9,98,736/=	2 <sup>nd</sup> 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 <sup>rd</sup> 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.

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

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

Mr. Fazal Mehmood Giff (Chairman)

District Engineer istrict 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		
()4	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/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost  1 M/S Waiid Enterprise P <sup>st</sup> lowest		
17	EVALUATION REPORT	1 M/S Wajid Enterprise 1 <sup>st</sup> lowest 2 M/S Star Construction Company 2 <sup>nd</sup> Lowest		
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	3 M/S Noorani Construction Company 3 <sup>rd</sup> Lowest		

18- METHOD OF PROCUREMENT USED: (Tick one)	
a) SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local COUNC
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
c) TWO STAGE BIDDING PROCEDURE	- 1 1 2 1 1 2 1
d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDUR	Œ_ (

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

#### (Page # 02.)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **Chairman District Council Karachi.** 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21)	ADVI	ERTISMENT:	yes No n
	i)	SPPRA Website	
		(If yes, give date and SPPRA Identification No.	Yes
			No x
	ii)	News Papers	Yes
		(If yes, give names of newspapers and dates	No x
22)	NATU	JRE OF CONTRACT	Domestic/ Int.
			Local
23)	WHE	THER QUALIFICATION CRITERIA	No.
,	WAS	INCLUDED IN BIDDING / TENDER DOUCUME	NTS?
	(11 yes	s, enclosed a copy)	/
24)	WHE	THER BID EVALUATION CRITERIA	No 19
		INCLUDED IN BIDDING / TENDER DOCUMEN s. enclosed a copy)	TS? Yes I I'm
	(11 ) 03	s. enerosed a copy /	
25)	WHE	THER APPROVAL OF COMPETENT AUTHORIT	TV WAS ORTAINED FOR USING A
_3)		HOD OTHER THAN OPEN COMPETITIVE BIDD	
			<u> </u>
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS?
			Yes
27)	WHE	THER THE SUCCESSFUL BID WAS LOWEST E	VALUATED /
,		BEST EVALUATED BID ( in case of Consultancie	
			<u> </u>
28)	WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	
	COM	PLIANT?	Yes No 9
29)	WHE	THER NAMES OF THE BIDDERS AND THEIR (	TN CONSTRUCTION OF THE READ OUT AT
,		TIME OF OPENING OF BIDS?	Control Pres No 1
30)	WHE	THER EVALUATION REPORT GIVEN TO BID	PRESERVORY THE AWARD OF
	CON	TRACT?	Yes No 1
	(Allac	ch copy of the bid evaluation report)	

(Contt...P:3)

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		1
		No	
22)	AND DEVIATION FROM CURCIES STONE CIVENT	וא ביד יוו זיי דיו	NED MOCREE / DOCUMENTS
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I (If yes, give details)	Yes	r - Comments
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(if yes, given reasons)		α
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	Λ
	(ii ) es. give detailed reasons)	No	<u> </u>
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ГНАТ THE S	ELECTED FIRM S NOT  Yes No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	E PROCURE	MENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOR	BILIZATION	ADVANCE PAYMENT IN THE
,	CONTRACT (BANK GUARANTEE ETC)?		Yes No /
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	7
	$\cap$	No	
Signature & Authorized (	official Stamper		
FOR OFFI	ICE USE ONLY		

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

### 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	Raie	Unit	Amount in Rupees
1	2	3	4	5	б
01		Cleaning of inside sewerage lines complete restoring original silt free space /			
	1	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		İ	
		as many as required) would be taken in two phase (First stream) bringing			ļ
		down peak hours sewerage to flow hiside pipe line (as free flow) and in			
	İ	second phase from upstream to downstream of entire length ensuring no			1
	İ	silt is observed in bucket (6" dia to 18" dia) except only sewerage water and			Í
		finally passing a steel ball of dia 12" lesser that the diameter of pipe but not		İ	
		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			
	1	public property / lives and removal of silt / solid during desilting and			
		clearance of site etc complete as per full satisfaction of site engineer.			
	3606.00 Rft.	12" dia	Rs. 80/50	P.Rft.	Rs. 290283.00
	3800.00 Rft.	15" dia	Rs. 96/60	P.Rft.	Rs. 367080.00
02		Cleaning / Desilting of manhole inspection chamber i/c cleaning and			
		Rodding of connected sewer (Average 50' Per Manhole removing sewerage			
	443.00 Nos.	and solid waste and throwing outside KMC limits.	474.83	Each	Rs.210349.00

% Above / Below on the rates of CSR.

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

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

9,93,8691

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.

9,97,8691=

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

ractor

Contractor

Executive Engineer / Procuring Agency

Mis Wa Jid. Enlerpoise

Mis Wa Jid. Enlerpoise

Against F. a. Ma. 00432113 Date 19/12/16

Challen No. 1866

Gi Lineth Bank (1816)

NO. D.C.K / D.E / T- Notice 95/W-No. 01/18-/ 23

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 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

Convito:

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.

N111-95.

Stamp Value Rs: 3500

### DISTRICT COUNCIL KARACHI

**AGREEMENT** Project: Completion Time D2-NONH Penalty: This Agreement is made on this 3° day of Januar 2 2010 at Karachi between JUJA the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Wajid Enterview having the office, at flat ook 45000 Royal at 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 Clar nige - 07 be New Cine by winching Maile at a cost of Rs. 39 We lat Ballhor DCA
within a period of O2 Month 2869 and Penaliv according to the specification and general conditions of the contractiful 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. 2000/2 (Rupees Trent Housant only on account of Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as part of this Agre (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 hardinatter mentioned, the Contractor hereby covenants with the DCK to execute and complete the hards 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 SUFFILER CONTRACT CON 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 an 3 U Jings 2015: 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  $\, {oldsymbol 3}^{oldsymbol 2} \,$ 

Witness:

1. 11

M/s wajid Enterprise

District Engineer action
District Council Karachi

Proprietor

NO. D.C.K / D.E / T- Notice 95 / W-No. 01 / 13-//2

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 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-

### 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/=	I <sup>st</sup> Lowest	15% Above	Substantially Responsive	Pay order No00432121 Amount Rs.20,000/= Sindh Bank
2	M/S Star Construction Company	9,98,736/=	2 <sup>nd</sup> 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 <sup>rd</sup> 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 Offiger
District Council Karachi

Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Gill (Chairman)

District Engineer District Council Karachi



CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	<u> </u>	rict 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					
()-1	TENDER NUMBER	No. D.C	No. D.C.K / District Engineer / 2016 / 95 Dated 29-11-2016				
05	BRIEF DESCRIPTION OF CONTRACT	At descr	ibed in Title of Contract				
06	FORUM THAT APPROVED THE SCHEEM	Chairma	an, District Council Karachi				
07	TENDER ESTIMATED VALUE	9,99,200	0/=				
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millio	0! 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					
1 1	BID EVALUATION REPORT (Enclosed a copy)	Attached.					
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie Address	ajid Enterprises tor:-Abdul Qadir Shaikh :- Flate #No-005 Haroon Royal City Bloc Karachi	k#17 Gulistan-			
16	CONTRACT AWARD PRICE	9,97,869/=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	EVALUATION REPORT	1	M/S Wajid Enterprise	1st lowest			
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2	M/S Star Construction Company	2 <sup>nd</sup> 1.owest			
l. <b>.</b>		3	M/S Noorani Construction Company	3 <sup>rd</sup> 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_	a a
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPTED i.e

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

18-

19) APF 20) WH	ROVIN ETHER	G AUTI THE PF	IORITY I OCUREN	OR AW	VARD (	ge # 02. Df CON CLUDE	TRACT	<b>Chair</b> i NUAL I	<b>nan l</b> PROC	Distr URE	rict ( MEN	Coun TPL/	icil K AN?	arach	i.
									r		_<		7- 1		٦
									yes			יו	10	1	
21)	ADVE	RTISMI	NT:						L	<u> </u>		ł	1-		
	i)	SPPR/	Website												
		(If yes	give date	and SPI	PRA Ide	entificat	ion No.	Yes							
								No	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
								110							
	ii)	News.	-					Yes		ı	7				
		(If yes	give nam	es of ne	wspape	rs and d	ates	No	X						
22)	NATUE	RE OF C	ONTRAC	ЭT					Dome	estic/			Int.	<b></b>	$\neg$
									Loc						
23)	WHET	HER OI	IAL IEI <i>C</i> /	ATION (	TRITTER	P I A			Γ				<u> </u>		}
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS?  Yes  No  Position No  Position No  No  Position No  No  Position No  No  Position No  No  Position No  No  Position No  Position No  No  Position No														
	(If yes,	enclose	dacopy)												
24)	WHETHER BID EVALUATION CRITERIA									T1					
,	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclosed a copy)														
	(II yes.	enciose	(a copy)												
25)			PROVAI IER THA						OBT.	AINE Yes	DFC	JR US	No.	^	a
										103	Ц_				
26)	WACD	on ere	URITY C	DTAIN	EIN ERA	marati	THERI	DDERS	:9	,					<del></del> 1
26)	WASD	MD SEC	CKITTC	713 I 7311N.	LDTK	ON ADI	i. IIIL Di	DDLKS	,	Yes	· <u> </u>	(	No		1
27)			IE SUCCI ALUATI						TED			_	No.		<del></del> -1
										Yes	·			0	
201	11// 11// 12/	OF 15785 (1)1		ессети	DUDIN	CD 31/A	C TECHN	DCALL	V			/			
28)		HER TI LIANT:	IE SUCC	∷SSFUL	יממוצי	EK WA	S IECHN	NICALL	ĭ	Yes	s	7	No	7	
												•			
29)	WHET	HER N	MES OF	THE B	IDDER	S AND	THEIR Q	UOTED	) PRIC	ES V	VERI	3 RKA		ТАТ	
	THE I	IME OF	OFISININ	O OL D	1173:					Yes	s /		No		)
													<u></u>		
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS B CONTRACT?								EFORI			/ABAD	OF No		— <del>-</del> -1
			the bid e	valuatio	n report	)				Yes	s   /	/	.10		
							•						<u>(C</u>	onttP	<u>/3</u> )

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		N
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
321	(If yes, give details)	Yes	T DOCUMENTS
		NI-	
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	<i>K</i>
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1/
		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)	PROCURE	EMENT? IF SO, DETAILS TO BI
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 No	•
gnature & uthorized (	Office Stamp		
OR OFF	CE USE ONLY		
		$\mathcal{U}_{i}$	O( 3/3 /2//

### 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
i	2	3	4	5	6
01		Cleaning of inside sewerage lines complete restoring original silt free space /			
		diameter of pipe line by labour and equipment (Mechanically / electrically			İ
	1	driven). Including accessories like pulleys steel rape, bucket and draggers		į	
		sizing from 6" to 18" dia their "to and fro" pulling action (No of pass shall be			f 
		as many as required) would be taken in two phase (First stream) bringing			İ
		down peak hours sewerage to flow inside pipe line (as free flow) and in			
	j	second phase from upstream to downstream of entire length ensuring no		İ	 
		silt is observed in bucket (6" dia to 18" dia) except only sewerage water and		<u> </u>	1
	Ì	finally passing a steel ball of dia 12" lesser that the diameter of pipe but not			
	ļ	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			
	ĺ	winching machine / devices along with / engines with winching drum set		i i	
	!	having steel rope pulley mounted over it, steel bucked fro 6" to 18" dia	i		1
		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.			
	4206.00 Rft.	12" dia	Rs. 80/50	P.Rft.	Rs.338583.00
	3300.00 Rft.	15" dia	Rs. 96/60	P.Rft.	Rs. 318780.00
02		Cleaning / Desilting of manhole inspection chamber i/c cleaning and			
		Rodding of connected sewer (Average 50' Per Manhole removing sewerage			
	443.00 Nos.	and solid waste and throwing outside KMC limits.	474.83	Each	Rs.210349.00

Above / Boow on the rates of CSR.

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

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

Contractor

Executive Engineer / Procuring Agency



### Summary of Bill of Quantities

Cost	ωź	D	id

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.

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

9,97,869/=

Contractor

Executive Engineer / Procuring Agency

Tender Issued Ec.

Mis Wasid Estee Source

Against 9 wooder432-117

Challen 80

Small Bank.

Small Bank.