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 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.
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	04-01-2107

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 Multi Tech Enterprises	9,93,265/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No00434111 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,93,978/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No1969311 Amount Rs.20,000/= NIB Bank
3	M/S Noorani Construction Company	9,95,295/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 00130224 Amount Rs.20,000/= Bank Al-Habib

The all concerned bidder are being informed accordingly.

The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Multi Tech
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

10 am 20203

NO. D.C.K / D.E / T- Notice 98/W-No. 01/17-

Dated 9/2/2017

To,

M/S Multi Tech Enterprises Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: - Improvement of Street Light System at Imam Bargah Musharaf Colony UC

Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Races Ghulam Sarwar

Goth UC Gabopat District Council Karachi.

Reference: Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Offer Rate amounting to Rs. 9,93,265/= (Rupees Nine lacs ninety three thousand Two hundred Sixty five 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 ÉNGINEER 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.

Stamp Value Rs: 3 Soo DISTRICT COUNCIL KARACHI 40 14 Ghulon Saxasor Golf us Cost Completion Time O > Manh Penalty: This Agreement is made on this day of 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Multi Tech Luterin's having the office at Massi Goth Malir City Korveli hereinafter co through their Proprietor Abdul Radir 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 In Provented of Stock Cost System at I mom Borgah Mushor Colony, Ul (al Bokker I mum Borgah Un Mouch, I hai Ghulom Sprword Tith Ul Go be lar at a cost of Rs. within a period of of Month and Penalty Day at a cost of Rs. _____accord 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 AKISTAN of Rs. 2000/ (Rupees Twenty Housand 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 hereinante 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. Stemp Office, City Count Marachi 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 عيم الحادر

Witness:

Tech Enterprises

Contractor

District Council Karachi

NO. D.C.K / D.E / T- Notice 98 / W-No. 01 / 17-

Dated 6/2/2017

To.

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Street Light System at Imam Bargah Musharaf Colony UC Lal Bakhar ,Imam Bargah Moach Goth UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,93,265/= (Rupees Nine lacs ninety three thousand Two hundred Sixty five 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

CONTRACT EVALUATION FORM

(Work No. 01)

0.1	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karach	i
02	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL	GOVERNMENT DEPARTMENT	
03	TITLE OF CONTRACT	Musha Goth U	vement of Street Light System at I raf Colony UC Lal Bakhar ,Iman IC Moach and Races Ghulam Sar at District Council Karachi.	n Bargah Moach
04	TENDER NUMBER		C.K / District Engineer / 2016 / 98 I	Dated 06-12-2016
05	BRIEF DESCRIPTION OF CONTRACT	At desci	ribed in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Chairm	an, District Council Karachi	
07	TENDER ESTIMATED VALUE	9,95,00	0/=	
08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	ons	
()9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two	Months).	
10	TENDER OPENED ON (DATE & TIME)	04-01-	2017 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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d,	
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	ulti Tech Enterprises etor:-Abdul Qadir e:- Magsi Goth Malir City Karachi	
16	CONTRACT AWARD PRICE	9,93,26	5/=	
*******	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost
17	EVALUATION REPORT	1	M/S Multi Tech Enterprises	1 st lowest
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Hi Tech Enterprises	2 nd Lowest
		3	M/S Noorani Construction Company	3 rd Lowest

- ME	THOD OF PROCUREMENT USED: (Tick one) SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	1
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF I	

		(Page # 02.) G AUTHORITY FOR AWARD OF CONTRACT THE PROCUREMENT WAS INCLUDED IN AN							arac	hi.
					yes [7	No		1	
21)	ADVER	RTISMENT:								Ш
	i)	SPPRA Website								
	220	(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)	NATUR	RE OF CONTRACT		D	omestic Local		1	Int.	1	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	ENTS?		Ye	s	1	No	[N	
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclosed a copy)	ITS?		Ye	s (No		
25)		HER APPROVAL OF COMPETENT AUTHORIS OD OTHER THAN OPEN COMPETITIVE BIDD		S OI	BTAIN Ye	TIT		NG A		1
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDERS	\$?	[]	'es		No		4
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancie		(TE		'es		No	7	
28)	WHETI COMPI	IER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NICALL	Y	1	es	1	No	1	
29)		HER NAMES OF THE BIDDERS AND THEIR Ç ME OF OPENING OF BIDS?	QUOTEI) PF		WERI 'es	EREAD	No	TAT	
30)	CONTR	HER EVALUATION REPORT GIVEN TO BIDE RACT? copy of the bid evaluation report)	DERS BI	EFO	Г	IE AW	ARDO	No.	0	

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	33.200	1
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
52)	(If yes, give details)	Yes	†
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	n
	3.4 (***) *** (****) **** (****) *** (****) *** (****) *** (****) *** (****) *** (****) *** (****) *** (****)	No	
7.11	DEVIATION SPONGOLOUGH STONE AND SERVICE		
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	4-
		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)	PROCURI	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	JZATION	ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY		
2010	(if yes, give Brief Description)	Yes	1
		No	
ignature & uthorized (Official Stamp of District Council Karachi		

FOR OFFICE USE ONLY

NAME OF WORK: Improvement of Street Light System at Imam Bargah Musharraf Colony UC Lal Bakhar, Imam Bargah Moach UC Moach and Raees Ghulam Sarwar Goth UC Gabopat District Council Karachi.

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	06 Nos.	P/F Flood Lights fixture (China make or equivalent) best quality with HPI- T/Son-T 400 Watt Ballast 400 Watt with igniter (Philips make or equivalent) with internal wiring complete as required.	17,580	Each	1,05,480
02	10 Nos.	P/F SON-T 250 Watt (Philips make or equivalent) at the height of 40ft. as required.	1245	Each	12,450
03	10 Nos.	P/F of Ballast 250 Watt (Philips make or equivalent) at the height of 40' ft. as required.	3992	Each	39,420
04	10 Nos.	P/F Igniter 250 Watt (Shawabe make or equivalent) at the height of 40' ft. as required.	1,120	Each	11,200
05	12 Nos.	Providing Fixing HRC 125 Watt. Fixture or equivalent (Philips make or equivalent) with 125 watt. Lamp HPI-N and ballast 125 watt (Philips make or equivalent) as required.	1,150	Each	13,800
06	7 6 Nos.	Providing Fixing butterfly / moonlight fitting best quality intact proof inside buffing complete include hanging as inter point light and G.I. wire complete with proper connection with lamp 85 watt. And ballast 85 watt (Philips make or equivalent) as required.	2200	Each	1,67,20
07	16 Nos.	P/F LED Light 100 watt. Complete with dobul aram bracket 5.5 ft. long 2" dia with nutt bolts etc.	12500	Each	2,00,000
08	100 Nos.	Supply of Energy Saver 85 Watt. (Philips make or equivalent) as required.	1,048	Each	1.04.800
09	60 Nos.	Supply of Energy Saver 45 watt (Philips make or equivalent) as required.	320	Each	19.200
10	180 Mtr.	P/L main / sub main PVC wire 7/44 Two core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme or equivalent)	341	P/Mtr.	61,380
11	360 Mtr.	P/L Main / Sub Main PVC wire 7/36 Two core PVC sheeted and PVC insulated copper wire conductor make (Million supreme or equivalent)	250	P/Mtr.	90000
12	720 Mtr.	P/L Main / Sub Main PVC wire 7/29 Two core PVC sheeted and PVC insulated copper wire conductor make (million supreme or equivalent)	222	P/Mtr.	1,59,84
13	50 Nos.	Supply of switch 20 Amp (Shawabe make or equivalent) as required.	95	Each	4,750
14	55 Nos.	Supply of Switch 10 Amp (Shwabe make or equivalent) as required.	59	Each	3,245

(In words Rupees _____

Contractor

- Yoreli

Amount Total (a) Re

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost	_ £	n: -	1
1201	OT	RIC	1

Amount

1. (A) Cost of based on Non / Offered Schedule of Rates.

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

9,93, 265/=

Technication rises

Executive Engineer / Procuring Agency

Tender Issued to.

Mis Multi Tech Enterfaires

Against F. 100434117 Date 2812116

Ghallon No. 200434117 Date 281216

Ghallon No. 200434117

G

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 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe, Panel Board ,Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.
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	04-01-2107

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 Multi Tech Enterprises	9,96,451/=	1 st Lowest	Part A 15.40% Above Part B O+R	Substantially Responsive	Pay order No00434112 Amount Rs.20,000/== Sindh Bank
2	M/S Hi Tech Enterprises	9,96,861/=	2 nd Lowest	Part A 15.45% Above Part B O+R	Substantially Responsive	Pay order No12439729 Amount Rs.20,000/= Alied Bank
3	M/S Noorani Construction Company	9,97,681/=	3 rd Lowest	Part A 15.55% Above Part B O+R	Substantially Responsive	Pay order No 247577 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 Multi Tech Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

District Council Marachi

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

Mr Fazal Mehmood Gill (Chairman)
District Engineer

District Engineer
District Council Karachi

NO. D.C.K / D.E / T- Notice 98/W-No. 02/17-

Dated 9/2/2017

To.

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: -

Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe, Panel Board, Chamber at Water Supply Scheme

Dur Muhammad Goth UC Darsano Channo.

Reference:

Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 15.40% Above Part B Offer Rate amounting to Rs. 9,96,451/= (Rupees Nine lacs ninety Six thousand four hundred fifty one 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.

WON 02

Stamp Value Rs: 3500

PAKISTAN

DISTRICT COUNCIL KARACHI AGREEMENT

Project: Constitution of Water Pank & Cleaning of under Gravenell over head Tank Stuice Valve and G. I Pile land Boad Chambers al- water Sully Schem Dur Melamon Completion Time Of Mon K Penalty: _ 201 at Karachi between This Agreement is made on this __ day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Molf Tead Turbon having the office at Mass 40 ft Molf City Korach through their Proprietor hereinafter call the "Contractor" (which expression shall hereinafter call the "Contractor" (which expression shall hereinafter call the "Contractor") 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 Construction of Holor Fink & Classing under Grounds ver Tank Sluice Valve 9 4. The land board Chamber at p. 5.3 Bur Mobile at a cost of Rs. 99645//- within a period of O2M 2014 and Penalty 4046according 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 & % bid amount: / of Rs. 200001 (Rupees Twenty Housand 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 herematics 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. Stando Olica, City Good A 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 201 . Witness: Jo 65 pc Iech Enterprises Contractoroprietor

NO. D.C.K / D.E / T- Notice 98 / W-No. 02 / 17-/12 3

Dated 6 /2 /2012.

To.

M/S Multi Tech Enterprises Proprietor:-Abdul Qadir

Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice valves and G.I pipe, Panel Board, Chamber at Water Supply Scheme Dur Muhammad Goth UC Darsano Channo.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,451/= (Rupees Nine lacs ninety Six thousand four hundred fifty one 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.

<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

CONTRACT EVALUATION FORM

(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.		rict Council Karach	i	
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Under	ruction of Water Tank & Cleaning ground / Overhead Tank Sluice va Panel Board ,Chamber at Water S uhammad Goth UC Darsano Cha	alves and G.I Supply Scheme	
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2014			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi			
07	TENDER ESTIMATED VALUE	9,98,72	5/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Tw	o Months).		
10	TENDER OPENED ON (DATE & TIME)	04-01-	2017 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	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	ulti Tech Enterprises etor:-Abdul Qadir s:- Magsi Goth Malir City Karachi		
16	CONTRACT AWARD PRICE	9,96,45	1/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Multi Tech Enterprises	I st lowest	
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Hi Tech Enterprises	2 nd Lowest	
		3	M/S Noorani Construction Company	3 rd Lowest	

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Loca
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	^
c)	TWO STAGE BIDDING PROCEDURE	4
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREN	MENT WAS ADOP

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?

			Γ	yes	\overline{A}	No	, 1
21)	ADVE	RTISMENT:					/
21)	This is a second of the	55 A 7 2 35 A 31 5 A 52 7 5 A 5					
	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)	NATUI	RE OF CONTRACT		Domestic/ Local		Int.	<u> </u>
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	NTS?	Yes		No	•
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclosed a copy)	ΓS?	Yes		No No	1
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		OBTAINE Yes	D FOR U	SING A	
26)	WAS B	EID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes		No	0
27)		HER THE SUCCESSFUL BID WAS LOWEST EVER EVALUATED BID (in case of Consultancies		TED Yes	2	No	1
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY	Yes		No	r
29)		HER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICES W	ERE RE	AD OUT	ГАТ
	11fE 11	IME OF OPENING OF BIDS?		Yes	1	No	r
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDI	ERS BEI	ORE THE	AWARI	OF.	
0.00	CONTI			Yes	T	No	8
	(Attach	copy of the ord evaluation reporty	L			ntt. P/3)	

31)	ANY COMPLAINTS RECEIVED		
211	(If yes. result thereof)	Yes	
		No	Ø
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	A
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
	30 cm (20 cm	No	
		1,0	R
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	
		No	χ
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PR PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO BE
	ASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?		Ves No
37)			
			Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
		No	
Signature & Authorized C			
FOR OFFI	CE USE ONLY		

NAME OF WORK: Construction of Water Tank & Cleaning of Underground / Overhead Tank Sluice Valves and G.I. Pipe, Panel Board, Chambers at Water Supply Scheme Dur Muhammad Goth UC Darsano.

BILL OF QUANTITIES

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

S.No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	2420 sft.	Cleaning & Decontamination of underground / overhead tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to eliminate all bacterias germs and removing the algae and vegetable growth and white washing two coats (Gen Sch P-109/94).	7/27	P.Sft.	17593.00
2	Excavation of pipe line in trenches and pits in all kinds of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHED Sch P-No. 62/5).		4650/-	%oCft.	75563.00
3			97/- 178/-	P.Rft. P.Rft.	97000.00 178000.00
4	100 Rft.	Providing G.I. Pipes and Special etc. i/c fixing cutting & fitting complete with & i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain & painting 2 coats of bitumen pain to pipes and specials after cleaning and Hassan Cloth soaked in maxphalt and composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling (W.S. Sch P-14(Viii)).	887/24	P.Rft.	88724.00
5	14625 cft.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%oCft.	40365.00
6	01 No. 05 No. 02 No.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete. (W.S. Sch P-17/4-A). 3" dia 4" dia 6" dia	4290/- 5460/- 9360/-	Each Each Each	4290.00 27300.00 18720.00
7	06 Nos.	Providing Chamber size 3'x2'x4.5 deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I Cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch Pg 49/q-1).	18820/-	Each	112920.00
8	1600 sft.	Removing cement or line plaster (Gen Sch Page 13 / (53).	121/-	%Sft.	1936.00
9	1600 sft.	Providing / Laying Cement Plaster %" thick in 1:4 ration upto 20 ft. height etc. complete (Gen Sch P-57/11 (b-c).	3015/76	%Sft.	48252.00
10	3200 sft.	Scrapping Ordinary distemper oil bound distemper or paint on walls (Gen Sch P-13(54-b)	226/88	%Sft.	7260.00
11	3200 sft.	Distempering three coats etc. complete.	1079/65	%Sft.	34549.00
12	88 sft.	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" x 3/8" and ½" square bars 4" center to center with locking arrangement. (Gen Sch P-92 (24).	726/72	P.Sft.	63951.00
13	176 sft.	Painting doors and windows any type i/c edge three coats (Gen Sch I No. 5(c) P-109).	2116/41	%Sft.	3725.00

Amount Total (a) Rs. 8,20,148/=

Amount to be added / deducted on the basis

Of premium quoted Total (b)

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

(b) Description of Items based on Non Schedule / offer of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
over switches, amper		Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights, main switch including wiring etc. complete. As directed by Engineer incharge.	25,000	L/S	Sogoso

Amount Total (b) Rs. 50,000

Contractor Proprietor

(In words Rupees

Executive Engineer / Procuring Agency

Cost of Bid

Amount 1, 26, 303/=

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

8,20,148/2

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

50,000/=

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

9,96,451)-



Executive Engineer / Procuring Agency

Tent	Mul	4: Tech 0043411	Enter	horses
Agai	inst P.o.R	0043411	6 Date o	28/12/16
Chal	llan Ma.	Bank	0	200
01_	Sirgi	Bunc	Terance	null sterk

Bid Evaluation Report

(Work No. 03)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali 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	04-01-2107

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 Multi Tech Enterprises	9,96,275/=	1 st Lowest	19.70% Above	Substantially Responsive	Pay order No00434113 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,97,107/=	2 nd Lowest	19.80% Above	Substantially Responsive	Pay order No064507 Amount Rs.20,000/= J.S Bank
3	M/S Al-Asif Builders	9,97,993/=	3 rd Lowest	19.90% Above	Substantially Responsive	Pay order No 9873002 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 Multi Tech Enterprise declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhamman 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

NO. D.C.K / D.E / T- Notice 98/W-No. 03/17- 14/

Dated 9-02-2017

To,

M/S Multi Tech Enterprises Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi

(WORK ORDER)

SUBJECT: -

Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali

D.C.K

Reference:

Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.70% Above amounting to Rs. 9,96,275/= (Rupees Nine lacs ninety Six thousand Two hundred Seventy Five 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.

00/101000	,	
NT-98 W. NO. 05	PAKISTAN	9
	Stamp Value Rs: 3500	7
DISTRICT COUNCIL KARA		l
Project: Improvement of Water Supply S	Teheme at	Ä
Project: Improvement of Waler Supply S Samoo Golf & UC Jam Mur	ad Al D. C.K.	
	النحابا	
Cost Rs. 9,96, 275 =	2000 RS	-
	SPECIAL	
Completion Time 02 Monlbs Penalty:	SPECIAL ADHESIVE	
This Agreement is made on this day of	201 at Karachi between PAKISTAN	
the District Council Karachi hereinafter called the DCK, (which express	ssion shall mean and include	/
his successors) on the One Part and M/s Nulli Tech Enterprise	having the office	
at Mag & Go th Malis Of Kasachi. About Radis hereinafter call the "Contraction of the Contraction of the Co	ctor" (which expression shall	
mean and include his successors, heirs, executors, administrator and assi	ignees) on the Other Park ARACHI.	-
Whereas the DCK has accepted the tender of the Contractor for	construction and completion	
Samoo Golk & UC Jam Murad Ald D	scheme at	
at a cost of Rs. 9.96, 275/2 within a period of	. C. K.	
Rs according to the specification and genera	I conditions of the contract	2
signed by the Contractor after having made himself fully acquainted with	h their meaning.	e.
AND WHEREAS the Contractor has already furnished with th	PAKISTAN	
of Rs. 20,000/z (Rupees / wenty Thousand	S only) on account of	73
Bid / Performance Security for the said contract.	A STATE OF THE STA	
The following documents after incorporating addenda, exc	cent those parts relating 410	e de
Instructions to bidders shall be deemed to form and be read and constru		
viz:	CU	
(a) The Contract Agreement;(b) The Letter of Acceptance;		
(c) The completed Form of Bid;		
(d) The Standard and Special Terms & Conditions of C	Contract-Part I;	
(e) The priced Bill of Quantities	Adultaive	
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 the	
remedy defects therein in conformity and in all respects with the provisi	and complete the works and complete the works ons of the contract.	
The DCK hereby covenants to pay the contractor, in consider	eration of the execution and	
completion of the works as per provisions of the contract, the contrac	t Price or such other sum as	
may become payable under the provisions of the contract at the times a by the contract.	and in the manner prescribed	
of the contract	Mal 1 .	
The Contractor has given a lien to the DCK over the Securit	ty for due fulfillment of the	
contract and do hereby bind himself, his heirs, successors legal represer the DCK penalty through forfeiture of the said Security in case of bro		
contract without prejudice to the right of DCK to recover the damages		
such breach as per condition of the contract.	1	
NOW THEREFORE THIS AGREEMENT WITNESSETH that	t the DCK and the Contractor	
shall respectively and well truly carry out and fulfill the contract		
conditions and specifications thereof.		
IN WITNESS WHEREOF the said parties have set their respec		
of201 .	Silve hands on this	
•	0	
Witness:		
Witness: () () () () () () () () () (A	
Tech Enterprises	June 1	
Contraction	District Engineer Ger	
0.10	District Council Karachi	

NO. D.C.K / D.E / T- Notice 98 / W-No. 03 / 17-

Dated 6/1/2017

To.

M/S Multi Tech Enterprises
Proprietor:-Abdul Qadir
Address:- Magsi Goth Malir City Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,275/= (Rupees Nine lacs ninety Six thousand Two hundred Seventy Five 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



(Work No. 03)

()1	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi		
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT		Improvement of Water Supply Scheme at Samoo Goth & UC Jam Murad Ali D.C.K	
04	TENDER NUMBER	No. D.	C.K / District Engineer / 2016 / 9	8 Dated 06-12-2016
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract	
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi	
07	TENDER ESTIMATED VALUE	9,98,80	00/=	
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)	04-01-2017 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	06 Nos		
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Multi Tech Enterprise Proprietor:-Abdul Qadir Address:- Magsi Goth Malir City Karachi.		
16	CONTRACT AWARD PRICE	9,96,275/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost
17	EVALUATION REPORT	1	M/S Multi Tech Enterprises	I st lowest
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Hi Tech Enterprises	2 nd Lowest
		3	M/S Al-Asif Builders	3 rd Lowest

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONF ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	[
c)	TWO STAGE BIDDING PROCEDURE	η
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY DIRECT CONTRACTING FTC. WITH BRIEF I	



30)

CONTRACT?

(Attach copy of the bid evaluation report)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman District Council Karachi.

20) WHETHER THE	E PROCLIREMENT V	WAS INCLUDED IN ANNUAL	PROCLIREMENT PLANS
ZUI WITE HIER THE	E PROCURE VIEW V	WAS INCLUDED IN AININUAL	PROCUREWENT PLAN:

				yes No
21)	ADVE	ERTISMENT:	Į,	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	
			No	x
			110	1
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22	N 1 1 77 1	INC. OF VONERA OF	T	
22)	NAIL	JRE OF CONTRACT		Domestic/ Local Int.
23)		THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUMEN	JTC9	Yes No 1
		, enclosed a copy)	113.	
24)		THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	°S2	Yes No 7
		, enclosed a copy)		
25)	WHE	THER APPROVAL OF COMPETENT AUTHORITY	Y WAS	OBTAINED FOR USING A
	METH	HOD OTHER THAN OPEN COMPETITIVE BIDDE	NG?	Yes No
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BIE	DDERS?	
				Yes 1 /
271	W/1 II''	THE THE CLUCK COTTE DID WAS LOWEST FO	A L LLACI	TEN /
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		Yes No 7
				16 7
28)	WHE	THER THE SUCCESSFUL BIDDER WAS TECHNI	ICALLY	
201		PLIANT?	ichib i	Yes No 9
29)		THER NAMES OF THE BIDDERS AND THEIR QUITE OF OPENING OF BIDS?	JOTED	
		Service Servic		Yes No

WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

(Contt....P/3)

No

Yes

31)	ANT COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)			۲,		
		No				
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I (If yes, give details)		DER NO	OTICE /	DOCUM	IENTS
	(if yes, give details)	Yes		M	/	
		No				
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes		De		
		No		/		
34)	DEVIATION FROM QUALIFICATION CRITERIA	F				
	(if yes, give detailed reasons)	Yes		W	/	
		No				
35)	WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?		Yes		No No	8
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH ASCERTAINED REGARDING FINANCING OF VISIT	OF THE PR E PROCURI	OCURINEMENT:	NG AGE	No ENCY TO	THE
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH	OF THE PR E PROCURI	OCURINEMENT:	NG AGE	No ENCY TO	THE
	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) WERE PROPER SAFEGUARDS PROVIDED ON MOB	OF THE PR E PROCURI , IF ABROA	OCURINEMENT	NG AGE	No ENCY TO DETAIL No	THE S TO
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)	OF THE PR E PROCURI , IF ABROA	OCURINEMENT	NG AGE	No ENCY TO DETAIL No	THE S TO
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) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)?	OF THE PR E PROCURI , IF ABROA	OCURINEMENT	NG AGE	No ENCY TO DETAIL No YMENT	THE S TO
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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) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PR E PROCURI , IF ABROA BILIZATION Yes	OCURINEMENT	NG AGE	No ENCY TO DETAIL No YMENT	THE S TO
36) 37) 38)	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) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PR E PROCURI , IF ABROA BILIZATION Yes	OCURINEMENT	NG AGE	No ENCY TO DETAIL No YMENT	THE S TO
36) 37) 38) ure & Grized C	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) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	OF THE PR E PROCURI , IF ABROA BILIZATION Yes	OCURINEMENT	NG AGE	No ENCY TO DETAIL No YMENT	THE S TO
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NAME OF WORK: Improvement of Water Supply Scheme at Sammo Goth UC Thano & Jam Murad Ali D.C.K.

BILL OF QUANTITIES

S.No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	24750 cft.	Excavation of pipe line in trenches and pits in all kinds of soils I/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. and lead upto one chain (PHED Sch P-No. 62/5).	4650/-	%oCft.	115088.00
2	500 Rft. 500 Rft. 500 Rft.	Providing / Laying & Fixing in trench i/c fitting jointing and testing tec. Complete in all respect the high Density Polythylene PE pipes (HDPE-100) PN- 10 for W/S/ confirming ISo 4427/DIN8074/8075B S3580&PSI 3051(PHED Sch W.S. Page 26/H-L). 63mm 90mm 110mm	97/- 178/- 268/-	P.Rft. P.Rft. P.Rft.	48500.00 89000.00 134000.00
	100 Rft. 100 Rft.	Providing G.I. Pipes and Special etc. I/c fixing cutting & fitting complete with & i/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain & painting 2 coats of bitumen pain to pipes and specials after cleaning and Hassan Cloth soaked in maxphalt and composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling (W.S. Sch P-14(Viii). 4" dia 6" dia	887/24 835/39	P.Rft. P.Rft.	88724.00 83539.00
4	200 Rft. 300 Rft.	Providing PVC Pipes of Class "C" (equivalent make) Prince Pipe fixing in trench i/c cutting fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (PHED P-24/5a.c.d). 2" dia 3" dia	55/- 107/-	P.Rft. P.Rft.	11000.00 32100.00
5	22275 Cft.	Refilling the excavated stuff in trenches 6" thick layer I/c watering ramming to full compaction etc. complete (PHED Sch P-No. 77/24).	2760/-	%oCft.	61479.00
6	QNo. QNo. QNo.	Providing / Fixing Full way gun metal valves with wheel threaded or flanged ends with rubber washer standard pattern etc. complete. (W.S. Sch P-17/4-A). 3" dia 4" dia 6" dia	4290/- 5460/- 9360/-	Each Each Each	34320.00 21840.00 37440.00
7	04 Nos.	Providing Chamber size 3'x2'x4.5 deep as per approved design for sluice valve 3" to 12" dia with 18" dia C.I Cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick ½" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc. complete (PHED Sch Pg 49/q-1).	18820/-	Each	75280.00

Amount to be added / deducted on the basis

Of premium quoted

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

Amount Total (a) Rs. 8,32,310/=

Executive Engineer / Procuring Agency

Total (b)

Summary of Bill of Quantities

Cost of Bid

Amount 1,63,965/

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

8,32,310/

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

9,96,275/

Contractor Contractor

Executive Engineer / Procuring Agency

Mis Muffi Tech Enterprises. Against P. v. No CO434120 Data 28/12/16 Challan No. Sindh Bank of De 1000	Tender Issued	to		ANOTHER PROPERTY OF THE PARTY O
Challan No. Date of Box	Against P.u.No	0043412	Ente	28112/1
	Challan No.	Dat:		De Xon

Bid Evaluation Report

(Work No. 04)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.
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	04-01-2107

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
ı	M/S Ellahi Construction Company	9,95,183/=	1 st Lowest	Part A 1.70% Below Part B O+R	Substantially Responsive	Pay order No00434147 Amount Rs.20,000/= Sindh Bank
2	M/S Al-Asif Builders	9,96,140/=	2 nd Lowest	Part A 1.60% Below Part B O+R	Substantially Responsive	Pay order No00489985 Amount Rs.20,000/= HBL Bank
3	M/S Appna Enterprises	9,96,618/=	3 rd Lowest	Part A1.55% Below Part B O+R	Substantially Responsive	Pay order No 08154267 Amount Rs.20,000/= Al-Habib 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 Ellahi
Construction Company declared has the lowest responsive bidder by the committee and
recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

District Council Karachi

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

District Engineer

NO. D.C.K / D.E / T- Notice 98/W-No. 04/17-

Dated 8 /2/2017

To,

M/S Ellahi Construction Company Proprietor:-Anees Ahmed Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi.

(WORK ORDER)

SUBJECT: -

Repair / Renovation of Community Center at Main Bazar Darsano Channo

UC Chohar.

Reference:

Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 1.70% Below Part B Offer Rate amounting to Rs. 9,95,183/= (Rupees Nine lacs ninety five thousand one hundred Eighty three only) being the lowest in competition.

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

NIT-98 W-NO.04	PAKISTAN
Stamp Value Rs: 350 0	8
DISTRICT COUNCIL KARACHI	11
Project: Repair Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.	
Bozar Dorcana Channo 116 Chahaa	0/ 13
BUZAY DUILANO CHUMNO DO CHOMAV.	الاعت
0.05.4001	ZUUUHE
Cost Rs. 9,95. 183/2	SPECIAL
Completion Time 02 Months Penalty:	No.
This Agreement is made on this day of 201 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s	PAKISTAN
Whereas the DCK has accepted the tender of the Contractor for construction and completion	باء تان
of the work namely Repair / Renovation of Community Center at	11000000
Main Bazar Darsano Chanro UC Chohar at a cost of Rs. 9,95,183/2 within a period of O2 Mon ks and Penality	CRECUL
Rs according to the specification and general conditions of the contract	SPECIAL
signed by the Contractor after having made himself fully acquainted with their meaning.	PAKISTAN
AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/2 (Rupees Twenty mousands only) on account of Bid/Performance Security for the said contract.	راغ وروبير
Bid / Ferformance Security for the said contract.	商。7
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:	المال المال
(a) The Contract Agreement;	500R2
(b) The Letter of Acceptance;	1200
(c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part I;	ADHESIVE
(e) The priced Bill of Quantities	
	2 -2 -1
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.	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
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.	
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.	3
IN WITNESS WHEREOF the said parties have set their respective hands on this of 201 .	
0	
Witness:	
& \\ ump	
1. District Engineer Mis Ellacontractor union Com. Proprietor. District Council Karachi District Council Karachi	
Mis Eliacontractor District Engineer District Council Karachi	
2 Al Mach Carol	*

NO. D.C.K / D.E / T- Notice 98 / W-No. 04 / 17-

Dated 6/2/2017.

To,

M/S Ellahi Construction Company Proprietor:-Anees Ahmed Address:- Dur Muhammad Goth Darsano Channo Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,95,183/= (Rupees Nine lacs ninety five thousand one hundred Eighty three 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



18-

CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi					
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAL GOVERNMENT DEPARTMENT					
03	TITLE OF CONTRACT	Repair / Renovation of Community Center at Main Bazar Darsano Channo UC Chohar.					
04	TENDER NUMBER	No. D.	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016 At described in Title of Contract				
0.5	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract					
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi					
07	TENDER ESTIMATED VALUE	9,97,50	0/=				
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)	04-01-2017 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	06 Nos					
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	lahi Construction Company stor:-Ances Ahmed s:- Dur Muhammad Goth Darsano Ch	anno Gadap Towi			
16	CONTRACT AWARD PRICE	9,95,18	3/=				
	RANKÍNG OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	EVALUATION REPORT	1	M/S Ellahi Construction Company	1st lowest			
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Al-Asif Builders	2 nd Lowest			
		3	M/S Appna Enterprises	3 rd Lowest			

ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	Λ
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	Α
	PLEASE SPECIEV IF ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPTE

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

		THE PROCUREMENT WAS INCLUDED IN AN		
				yes No 1
				yes 7 NO 1
21)	ADVE	RTISMENT.		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	V
			No	X
	2000	Name Description		
	ii)	News Papers (If yes, give names of newspapers and dates	Yes	
		(11 yes, give names of newspapers and dates	No	X
22)	NATE	RE OF CONTRACT		
22)	NATU	RE OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME	NITCO	Yes No 4
		enclosed a copy)	INTS:	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?			Yes No A
		enclosed a copy)	115?	1.0 [7]
				AND INDEPENDENT
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OMETHOD OTHER THAN OPEN COMPETITIVE BIDDING?			Yes No
261	WAGE	NO CHANGE CONTAINED COOK ALL THE DOCK ALL	IDDERE	
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	IDDEKS	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST E		TED
	BID / I	BEST EVALUATED BID (in case of Consultancie	2S)	Yes No 7
28)		HER THE SUCCESSFUL BIDDER WAS TECHN	NICALL'	/ NO
	COMP	LIANT?		Yes
20)	Wine	TIER NAMES OF THE BIDDERS AND THEIR Q	MOTER	A BRICES WERE DE A MOLIT AT
29)		IME OF OPENING OF BIDS?	QUOTED	No b
				Yes
20)	WINCE	THEN EVALUATION DEPORT CIVEN TO DISP	NEDE DE	SEODE THE AWARD OF
30)	CONT	HER EVALUATION REPORT GIVEN TO BIDD RACT?	EKS BE	No la
	(Attach	copy of the bid evaluation report)		Yes 1 1 No

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	9
	6 10 0 10 0 10 0 10 0 10 0 10 0 10 0 10	No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)		The state of the s
	, , , , , , , , , , , , , , , , , , , ,	Yes	1
		No	,
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	^
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA		/
	(if yes, give detailed reasons)	Yes	•
		No	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)		
271	WERE BROKEN & LUCGULARDS BROWNER ON MODIL	12 (210)	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	LIZATION	No.
			Yes 1,0
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		
	(if yes, give Brief Description)	Yes	2
		No	
ature &	official Sching of Engineer		
norized (
R OFFI	CE USE ONLY		

NAME OF WORK: Repair / Renovation of community center at Main Bazar Darsano Channo UC Chohar

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	750 cft.	Dismantling cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	3327/50	%Cft.	24956.00
2	750 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Gen sch P-15/(5-f).	14429/25	%Cft.	108219.00
3	3000 sft.	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (Gen Sch P-42 / (16-C)	1915/13	%Sft.	57454.00
4	3000 sft.	Water proofing layer over the domical or flat slab in 2 coats of bitumen laid using 34 lbs % sft. per % (PHED Sch No. 2 Page 55).	2208/-	%Sft.	66240.00
5	280 cft.	Providing / Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc. complete (Sch Buil. P-18 (24).	15771/01	%Cft.	44159.00
6	8800 sft.	Scrapping old paint for walls etc. (Gen Sch P-13 / 54-6)	226/88	%Sft.	19965.00
7	978 sft.	1/4" thick cement plaster 1:4 ratio upto 12 ft. height etc. complete (Gen Sch P-51 / (11-C)	3015/76	%Sft.	29494.00
8	128.50 sft.	Laying floor of approved with glazed title ½" thick in white cement 1:2 over ½" thick cement mortar 1:2 complete (Gen Sch No. 24 P/43).	27678/86	%Sft.	35567.00
9	240 sft.	Split tiles %" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar %" thick including finishing complete (Flooring and facing). (Gen Sch P-NO. 49 Item No. 69).	21021/11	P.Sft.	50451.00
10	• 84 sft.	Providing & Fixing in position, Doors, windows and ventigaltors of first Class Deodar Wood frames and 1-3/4" thick commercial ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (Gen Sch No. 9 P-58).	1227/36	P.Sft.	103098.00
11	40 sft.	S/F in position iron / steel grill %" x %" size flat iron approved design including painting 3 coats etc. complete (Weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P/92).	180/50	%Sft.	7220.00
12	28 Sft.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 1/4" sq. bars 4" centre to centre with locking arrangement (Gen Sch P-91-24)	726/72	%Sft.	20348.00
13	8800 sft.	Preparing the surface and painting with matt finishing i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (Gen Sch No. P-54 Item No. 37 (a+b)	2499/76	%Sft.	219979.00

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
14	978 sft.	Distempering 3 coat (Gen Sch P-53/24-C)	1079/65	%Sft.	18559.00
15		Painting doors and windows and type i/c edge three coats			
	1202 sft.	(Gen Sch It. No. 4(c) P-67).	1662/21	%Sft.	19980.00
16		Providing Anti-Termite treatment by spraying sprinkling			
		spreading Neptector 0.5 Emulsion as on overall			
		preconstruction treatment in slab type construction under			
		the slab and along attach preches or entrances etc. complete			
	3000 sft.	as per direction of Engineer Incharge (Gen Sch P-108/92)	9/74	P.Sft.	29220.00
17		Providing & fixing squatting type white glazed earthen were			
		w.c pan with including the cost of flushing cistern with			
		internal fitting and flush pipe with bend and making requisite			
		number of holes in walls plinth and floor for pipe connection			
- 1		and making good in cement concrete 1:2:4 (W/S & Sanitation			
	02 Nos.	Sch P-1 Item No. 1(a).	5044/60	Each	10089.00
18		Providing & Fixing 24" x 18" lavatory basin in white glazed			
		earthen ware complete with the cost of Providing Fixing			
	_	earthen ware pedestal white or coloured glazed etc. & i/c the	3		
		cost of W.I. or C.I. cantilever brackets 6 inches built into wall,			
		painted white in two coat after a primary coat of red lead			
		paint, a pair of 1/2" dia rubber plug and chrome plate brass			
		chain 1-1/4" dia malleable iron or C.P. brass traps requisite			
		number of holes in walls, plinth and floor for pipe connection			
		and making good in cement concrete 1:2:4 (W/S & Sanit.			
	02 Nos.	Page No. 03) Item No. 08 & 09).	5192/-	Each	10384.00
19		Providing & Fixing 24" x 18" bavelled edge mirror of Belgium			
		glass complete with 1/8" thick hard board and C.P screws			
	02 Nos.	fixed to wooden pleat (W.S & Sanitation Sch Page No. 7/3-b)	2376/-	Each	4752.00
20		Providing & Fixing 4" C.I. soil & vent pipe including cutting			
		and fitting and extra painting to match the colour of building			
	02 Nos.	(W.S & Sanitation Sch Page No. 9/1).	333/29	Each	659.00
21		Providing & Fixing M.S. clamps of the approved design to 4"			
		dia C.I. pipe sockets including the cost of cutting and making			
		good to wall or M.S bolts and nuts, 4" into wall including			
	. 02 Nos.	pipe distance pieces extra painting to match the colour of the building (W.S & Sanitation Sch Page No. 9/2).	72/16	Each	144.00
22	. 02 NOS.	Providing G.I. Pipes specials, and clamps etc. including fixing	72/16	Each	144.00
22		cutting and fitting complete with and i/c the cost of breaking			
	1	through walls and roof, making good etc. painting two coats			
	1	after cleaning the pipe etc. with white zink paint with			
	1	pigment to match the colours of the building and testing			
	1	with water to a pressure head of 200 feet and handling (W.S			1
	1	& Sant. Sch Page No. 12 Item No. 1 (i) (ii).			{
	200 Rft.	K" dia	73/21	P.Rft.	14642.00
	200 Rft.	%" dia	95/79	P.Rft.	19158.0
	200 Rft.	1" dia	128/55	P.Rft.	25710.0
23		Supplying and fixing in position brass bib cocks %" dia (W.S &			
	06 Nos.	Sanitation Scheme Page No. 16 Item No. (I).	337/52	Each	2025.0
24		Wiring for light or fan point with 3/.029 PVC insulated wire in			
		20mm (3/4") PVC conduit recessed in the wall or column as	1	1	
	01 No.	required (Ele Sch P-15 Item No. 124).	1130/-	Each	1130.0

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
25	12 Nos.	Providing & Fixing one way SP 5 amp switch flush type (Elec Sch P-333 Item No. 220).	37/-	Each	444.00
26	02 Nos.	P/F Circuit Breaker 6 to 50 Amps SP (TP-5S) on prepared board as required (Elec. Sch P-31 Item NO. 203).	916/-	Each	1832.00
27	15 mtr.	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in %" dia PVC conduit recessed in the wall or column as required (Elec Sch P-11 Item No. 02)	252/-	P/Mtr.	3780.00
28	04 Nos.	Providing Fixing Energy Savers of Approved make and quality 65 watt. Etc. complete.	900/-	Each	3600.00
29	01 No.	Providing & fixing Brass ceiling fan 5 (good quality) (Elec Sch P-34 Item No. 235).	3185/-	Each	3185.00

C-)1:70

% Above / Below on the rates of CSR.

Amount Total (a) Rs.9,56,443/=

16,26

9,40, 1831-

Of premium quoted Total (b)

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

Amount to be added / deducted on the basis

(b) Description of Items based on Non Schedule / offer of Rates. Sr. Amount in Quantities Description of item to be executed at site Rate Unit No Rupees 2 3 1 Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights main switch including wiring etc. complete as required by 25,000 Each 01 No. Engineer incharge. Providing & Fixing Electric Motor (1/2 H.P) & Javed Pump i/c 2 01 No. all accessories etc. complete. Each

Amount Total (b) Rs. 55,000

(In words Rupees

M/s Ellahi Communication Com.

Contractor

Proprietor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 15, 2601=

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

9,56,443/=

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

55,000/=

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

9,95,183/=

Wis Ellahi Hastruction Com.

Executive Engineer / Procuring Agency

Ellahi consti Co 00434153

Sindh Bank

DISTRICT COUNCIL KARACHI

Bid Evaluation Report

(Work No. 05)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 98 Dated 06-12-2016
3	Tender Description/name of Work / item	Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.
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	04-01-2107

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 Al-Asif Builders	9,96,449/=	1 st Lowest	Part A 2.65% Above Part B Offer Rate	Substantially Responsive	Pay order No12048973 Amount Rs.20,000/= UBL Bank
2 .	M/S Ellahi Construction Company	9,97,824/=	2 nd Lowest	Part A 2.80% Above Part B Offer Rate	Substantially Responsive	Pay order No0026187 Amount Rs.20,000/= Al-Habib Bank
3	M/S Appna Enterprises	9,98,742/=	3 rd Lowest	Part A 2.90% Above Part B Offer Rate	Substantially Responsive	Pay order No 9896585 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 Al-Asif Builders 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 All (Chairman)

District Engineer District Council Karachi

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98/W-No. 05/17-

Dated 8/2/20/2.

To,

M/S Al-Asif Builder
Proprietor:-Qadir Bukhsh
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi.

(WORK ORDER)

SUBJECT: -

Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.

Reference:

Your Tender dated 04-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 2.65% Above Part B Offer Rate amounting to Rs. 9,96,449/= (Rupees Nine lacs ninety Six thousand four hundred forty 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.E / Sub-Engineer, DCK.

DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

PAKISTAN Stamp Value Rs: 3500 DISTRICT COUNCIL KARACHI community Center at Jam Rs. 9,96,449/2 Completion Time 02 Month's Penalty: 201 at Karachi between day of This Agreement is made on this PAKISTAN the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Al- Ast f. Builder having the office at Dux Myhammad Golf Dascano Chanco Goda Town Karachi through their Proprietor 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 / Renayation of Community Center at Jam Me hav Ati Golk UC Chehar.

at a cost of Rs. 9,96,449/z within a period of 62 Monlbs and Penalty 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. 20,000/2 (Rupees Twenty Thousande only) on account of Bid / Performance Security for the said contract. O 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 01 k & 3000 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 201 . Witness: DistDistrict Brigineethi District Council Karachi Proprietor

OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 98 / W-No. 05 / 17-

Dated 6/2/2017.

To.

M/S Al-Asif Builder
Proprietor:-Qadir Bukhsh
Address:- Dur Muhammad Goth
Darsano Channo Gadap Town Karachi.

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.

This is to notify you that your bid dated 04-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,449/= (Rupees Nine lacs ninety Six thousand four hundred forty 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



CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT/OTHER	LOCAI	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT	Repair / Renovation of Community Center at Jam Mehar Ali Goth UC Chohar.			
04	TENDER NUMBER	No. D.	C.K / District Engineer / 2016 / 98 I	Dated 06-12-2016	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,97,50	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).			
10	TENDER OPENED ON (DATE & TIME)	04-01-2017 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	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	l-Asif Builder etor:-Qadir Bukhsh s:- Dur Muhammad Goth Darsano Cl	nanno Gadap Town	
16	CONTRACT AWARD PRICE	9,96,44	9/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Al-Asif Builders	1st lowest	
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Ellahi Construction Company	2 nd Lowest	
		3	M/S Appna Enterprises	3 rd Lowest	

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	1
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIEV IE ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPTED

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

		IG AUTHORITY FOR AWARD OF CONTRACT THE PROCUREMENT WAS INCLUDED IN AN		
				yes No
21)	ADVE	RTISMENT:	L	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.		
			Yes	V
			No	x
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	x
				8.5
22)	NATU	RE OF CONTRACT	Γ	Domestic/ Int.
				Local
22)	WITTE	THER OLIVE IFICATION CRITERIA		
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME	NTS?	Yes No
	(If yes,	enclosed a copy)		
24)	WHET	THER BID EVALUATION CRITERIA		
24)	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN enclosed a copy)	TS?	Yes No O
25)		THER APPROVAL OF COMPETENT AUTHORIT		OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes No OY
				/
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes No A
27)	WHET	THER THE SUCCESSFUL BID WAS LOWEST E	VALUAT	ED
	BID / I	BEST EVALUATED BID (in case of Consultancie	es)	Yes No
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	No No
	COMP	LIANT?		Yes / No /
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICES WERE READ OUT AT
		TME OF OPENING OF BIDS?		Yes No No
30)	WHET	THER EVALUATION REPORT GIVEN TO BIDD	ERS BEF	FORE THE AWARD OF
		RACT? n copy of the bid evaluation report)		Yes No
	· ·········			

(Contt....P/3)

	31)	ANY COMPLAINTS RECEIVED		=
	31)	(If yes, result thereof)	Yes	d
			No	
	32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
		(If yes, give details)	Yes	9
			No	/
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	9/
			No	
	34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1
		(ii) es, give detailed reasons)	No	
	35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE S	SELECTED FIRM S NOT Yes No 1
	36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCURE	EMENT? IF SO, DETAILS TO BE
	37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN THE Yes No
	38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	*
			No	
0.	O.	and James		
	rized O	official Stamptol of Engineer Officer District Council Karachi		

FOR OFFICE USE ONLY

OF WORK: Repair / Renovation of Community Center at Jam Maher Ali Goth UC Chohar

BILL OF QUANTITIES

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	750 cft.	Dismantling cement concrete plain 1:2:4 (Gen Sch No. 19 (c) P-10)	3327/50	%Cft.	24956.00
2	1380 cft.	Cement concrete plain i/c placing compacting finishing and curing etc. complete i/c scrapping and washing at stone aggregate without (Ratio 1:2:4) etc. complete (Gen sch P-15/(5-f).	14429/25	%Cft.	199124.00
3	3000 sft.	Water proofing layer over the domical or flat slab in 2 coats of bitumen laid using 34 lbs % sft. per % (PHED Sch No. 2 Page 55).	2208/-	%Sft.	66240.00
4	280 cft.	Providing / Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super structure including raking out joints & curing etc. complete (Sch Bull. P-18 (24).	15771/01	%Cft.	44159.00
5	8800 sft.	Scrapping old paint for walls etc. (Gen Sch P-13 / 54-6)	226/88	%Sft.	19965.00
6	978 sft.	%" thick cement plaster 1:4 ratio upto 12 ft. height etc. complete (Gen Sch P-51 / (11-C)	3015/76	%Sft.	29494.00
7	128.50 sft.	Laying floor of approved with glazed title ½" thick in white cement 1:2 over ½" thick cement mortar 1:2 complete (Gen Sch No. 24 P/43).	27678/86	%Sft.	35567.00
8	240 sft.	Split tiles ¼" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick including finishing complete (Flooring and facing). (Gen Sch P-NO. 49 Item No. 69).	21021/11	P.Sft.	50451.00
9	84 sft.	Providing & Fixing in position, Doors, windows and ventigaltors of first Class Deodar Wood frames and 1-3/4" thick commercial ply veneer shutters of first class, deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (Gen Sch No. 9 P-58).	1227/36	P.Sft.	103098.00
10	40 sft.	S/F in position iron / steel grill ½" x ½" size flat iron approved design including painting 3 coats etc. complete (Weight not to be less than 3.7 lbs / sq. foot of finishing grill (Gen Sch No. 26 P/92).	180/50	%Sft.	7220.00
11	28 Sft.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and ¾" sq. bars 4" centre to centre with locking arrangement (Gen Sch P-91-24)	726/72	%Sft.	20348.00
12	1440 sft.	Preparing the surface and painting with matt finishing i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (Gen Sch No. P-54 Item No. 37 (a+b)	2499/76	%Sft	35997.00
13	7360 sft.	Distempering 3 coat (Gen Sch P-53/24-C)	1079/65	%Sft.	79462.00
14	1202 sft.	Painting doors and windows and type i/c edge three coats (Gen Sch It. No. 4(c) P-67).	1662/21	%Sft.	19980.00

À	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	2	3	4	5	6
14	3000 sft.	Providing Anti-Termite treatment by spraying sprinkling spreading Neptector 0.5 Emulsion as on overall preconstruction treatment in slab type construction under the slab and along attach preches or entrances etc. complete as per direction of Engineer Incharge (Gen Sch P-108/92)	9/74	P.Sft.	29220.00
15	02 Nos.	Providing & fixing squatting type white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanitation Sch P-1 Item No. 1(a).	5044/60	Each	10089.00
16		Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (W/S & Sanit.			
	02 Nos.	Page No. 03) Item No. 08 & 09).	5192/-	Each	10384.00
17	O2 Nes	Providing & Fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws	2276/	Fach	4752.00
18	02 Nos.	fixed to wooden pleat (W.S & Sanitation Sch Page No. 7/3-b) Providing & Fixing 4" C.I. soil & vent pipe including cutting	2376/-	Each	4/32.00
10	02 Nos.	and fitting and extra painting to match the colour of building (W.S & Sanitation Sch Page No. 9/1).	333/29	Each	667.00
19	02 Nos.	Providing & Fixing M.S. clamps of the approved design to 4" dia C.I. pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building (W.S & Sanitation Sch Page No. 9/2).	72/16	Each	144.00
20		Providing G.I. Pipes specials, and clamps etc. including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling (W.S & Sant. Sch Page No. 12 Item No. 1 (i) (ii).			
	200 Rft. 200 Rft. 200 Rft.	½" dia ¾" dia 1" dia	73/21 95/79 128/55	P.Rft. P.Rft. P.Rft.	14642.00 19158.00 25710.00
21	06 Nos.	Supplying and fixing in position brass bib cocks ½" dia (W.S & Sanitation Scheme Page No. 16 Item No. (i).	337/52	Each	2025.00
22		Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as		Fach	16050.00
23	15 Nos. 25 Nos.	required (Ele Sch P-15 Item No. 124). Providing & Fixing one way SP 5 amp switch flush type (Elec Sch P-333 Item No. 220).	37/-	Each Each	925.00
24	02 Nos.	P/F Circuit Breaker 6 to 50 Amps SP (TP-5S) on prepared board as required (Elec. Sch P-31 Item NO. 203).	916/-	Each	1832.00

No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
25	150 mtr.	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required (Elec Sch P-11 Item No. 02)	252/-	P/Mtr.	37800.00
26	04 Nos.	Providing Fixing Energy Savers of Approved make and quality 65 watt. Etc. complete.	900/-	Each	3600.00
27	01 No.	Providing & fixing Brass ceiling fan 56" (good quality) (Elec Sch P-34 Item No. 235).	3185/-	Each	3185.00

% Above / Betow on the rates of CSR.

Amount Total (a) Rs.9,17,144/=

Amount to be added / deducted on the basis

24305

Of premium quoted

Total (b)

9,41,448

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

(b) Description of Items based on Non Schedule / offer of Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	01 No.	Providing Fixing Iron Electric Board complete with circuit breakers, change over switches, ampere / volt meter, lights main switch including wiring etc. complete as required by Engineer incharge.		Each	25000
2	01 No.	Providing & Fixing Electric Motor (1/2 H.P) & Javed Pump i/c all accessories etc. complete.	30,00	Each	30,000

Amount Total (b) Rs. SSOUZ

(In words Rupees

ASIF BUILDERS

M. J.

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount (+) 24305/~

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

9,17,144/

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

55000/

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

9,96, 448/

Contracto Proprietor

Executive Engineer / Procuring Agency

Al-ASif Builder 12048959 28/10/16 1000/2