## **Bid Evaluation Report**

(Work No. 01)

		(IICIR III)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	Providing /Laying Water supply line at Sanwal Khaskheli Goth UC Songal
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	17-01-2017

#### 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	7
1	M/S Sana Builders & Developers	9,98,250/=	1 <sup>st</sup> Lowest	19.50% Above	Substantially Responsive	Pay order No 02948179 Amount Rs.20,000/= Al-Habib Bank
2	M/S Noorani Construction Company	9,99,085/=	2 <sup>nd</sup> Lowest	19.60% Above	Substantially Responsive	Pay order No284859 Amount Rs.20,000/=- HBL Bank
3	M/S Multi Tech Enterprises	9,99,921/=	3 <sup>rd</sup> Lowest	19.70% Above	Substantially Responsive	Pay order No 00130268 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 Sana Builders & Developers declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhanmad Malik (Member)
Accounts Officer

District Council Karachi

Mr. Taugeer Abbas (Member)
Executive Engineer

D.M.C (Last)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer
 District Council Karachi

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108/W-No. 01/17- / 8// Dated 20/ 2/20/7

To.

M/S Sana Builders & Developers Proprietor:- Abdul Jabbar Memon Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi

## (WORK ORDER)

SUBJECT: - Providing /Laving Water supply line at Sanwal Khaskheli Goth UC Songal

Your Tender dated 17-01-2017 for above subjected work. Reference:

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.50% Above amounting to Rs. 9,98,250/= (Rupees Nine lacs Ninety Eight thousand two hundred fifty 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 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

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8	it <i>Hoj</i>	i. Ahmed (Y)	ahallah Memo	n Gok UCN	Turad Memon	Karachi t	hrough their	Proprietor			
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1	nean a	ind include his	s successors, he	irs, executors	, administrator :	and assignees	) on the Oth	er Part.			
		Whereas the	DCK has acce	pted the tende	er of the Contra	ctor for const	truction and	completion			
	of the	work namely	Koviding/	Layens u	later Suppl	ly Line a	et Canu	val est			
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- 1	of Rs.	<u> 20,000</u>	<u>I</u> =(Rupees	<u> went</u>	y Thouse	ands	only)/on	account of KA⊇ :-			
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		The Contrac	ctor has given	a lien to the	DCK over the	Security for	due fulfilln	nent of the			
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District Engineer District Council Karach

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 01 / 17- // 5

Dated 16-2 2017

To.

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
UC Murad Memon District Malir Karachi

## (LETTER OF ACCEPTANCE / AWARD LETTER).

#### SUBJECT: - Providing /Laying Water supply line at Sanwal Khaskheli Goth UC Songal

This is to notify you that your bid dated 17-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,98,250/= (Rupees Nine lacs Ninety Eight thousand two hundred fifty 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.

WIRECTOR(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

CONTRACT EVALUATION FORM

(Work No. 01)

01NAN	1E OF THE ORGANIZATION / DEPTT.	District Council Karachi					
02 PRO	VINCIAL / LOCAL GOVT/OTHER	LOCAL	GOVERNMENT DEPARTMENT				
03 TITL	E OF CONTRACT	Providing /Laying Water supply line at Sanwal Khaskheli Goth UC Songal					
04 TEN	DER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016					
05 BRIE	EF DESCRIPTION OF CONTRACT	At described in Title of Contract					
06 FOR	UM THAT APPROVED THE SCHEEM	Chairm	an, District Council Karachi				
07 TEN	DER ESTIMATED VALUE	10,00,0	000/=				
08 (For e	INEER'S ESTIMATE civil works only)	01 Millions					
	MATED COMPLETION PERIOD (AS CONTRACT)	02 (Two Months).					
10 TEN	DER OPENED ON (DATE & TIME)	17-01-2017 at 3:00 PM					
I I	BER OF TENDER DOCUMENTS D (Attach list of buyers)	03 Nos. ( list attached)					
12 NUM	BER OF BIDS RECEIVED	03 Nos.					
- 13 - TIMI	MBER OF BIDDERS PRESENT AT THE E OF OPENING OF BIDS	05 Nos					
	EVALUATION REPORT losed a copy)	Attached.					
1 3	ME AND ADDRESS OF THE CESSFUL BIDDER	M/S Sana Builders & Developers Proprietor:- Abdul Jabbar Memon Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi					
16 CON	TRACT AWARD PRICE	9,98,250/=					
RAN	KING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17 EVA	LUATION REPORT	1	M/S Sana Builders & Developers	1st lowest			
(i.e 1	st , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	3	M/S Noorani Construction Company	2 <sup>nd</sup> Lowest			
			M/S Multi Tech Enterprises	3 <sup>rd</sup> Lowest			

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
<b>a</b> )	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	
د)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE. TWO ENVELOPE BIDDING PROCEDURE	9

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?

			yes No
21)	ADVI	ERTISMENT:	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes V
	ii)	News Papers (If yes, give names of newspapers and dates	Yes & No X
22)	NATU	FRE OF CONTRACT	Domestic/ Int. Int.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME s, enclosed a copy)	NTS? Yes No 7
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN' s, enclosed a copy)	TS? Yes No /
25)		THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD!	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Ves No
27)		THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID ( in case of Consultancies	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALLY Yes No Q
29)	WHE	THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT  Yes   No   2
30)	CON	THER EVALUATION REPORT GIVEN TO BIDD TRACE? eh copy of the bid evaluation report)	ERS BEFORE THE AWARD OF

(Contt....P/3)

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	γ!
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Yes	R 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	*/
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	[	ECTED FIRM IS NOT  Yes No A
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)	PROCUREM.	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBII CONTRACT (BANK GUARANTEE ETC)?	I LIZATION AI ]	
38)	SPECIAL CONDITIONS IF ANY (if yes, give Brief Description)	Yes No	
Signature & Authorized C			
FOR OFFI	CE USE ONLY		

11

### IAME OF WORK: <u>Providing / Laying water supply scheme at Sanwal Khans</u>kheli <mark>goth uc so</mark>ngal

#### **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		5	6
01	<u>'</u>	Excavation for pipe line in trenches and pits in all kind of soils i/c			
		trimming and dressing sides to true alignment and shape leveling of	(		1
		beds of trenches to correct level and grade cutting joints holes and			
		disposal of surplus earth with in a one chain as directed by engineer			ļ
		incharge providing fence guards lights flags and temporary crossings		}	ĺ
		for known vehicular traffic where ever required lift upto 5ft and lead	ļ	}	
	17039.00 Cft.	upto one chain.	4650.00	%oCft.	79231.00
02		Excavation for pipe line in trenches and pits in soft rock by			}
•		hammering and chessling i/c trimming and dressing sides to true			ļ
		alignment and shape leveling of beds of trenches to correct level and			
		grade cutting joints holes and disposal of surplus earth with in a one			
		chain as directed by engineer incharge providing fence guards lights	-		
		flags and temporary crossings for known vehicular traffic where ever			
	10750.00 Cft	required lift upto 5ft and lead upto one chain.	10770.00	%oCft.	115778.00
03	)	Providing / laying & Fixing in trench i/c fitting jointing & testing etc		1	Ì
1		complete in all respect the gih desnity polyethylene PE Pipes.			
	3300.00 Rft.	A) 63 mm	97	P.Rft.	320100.00
	1000.00 Rft	B) 90 mm	178	P.Rft	178000.00
04		Providing G.I Pipe & Special etc i/c fixing cutting & fitting complete		i i	
		with 7 i/c the cost of cutting trench upto 2-1/2 feet deep refilling			
	1	watering ramming and disposal of surplus earth within one chain and		,	
)	1	painting 2 coats of bitumen paints to pipe & special after cleaning			
Į	200.00.00	and hessian cloth soaked in maxhphal composition wrapped tightly	225/73		67710 80
05	300.00 Rft	· · · · · · · · · · · · · · · · · · ·		P.Rft	67719.00
05	1 N -	Providing & fixing full way gun metal valves with wheels, threaded or	CC80.00		5500.00
	1 No.	flabged ends with rubber washing, standard Pattern	55 <b>\$0</b> .00	Each	5500.00
06		Refilling the excavated stuff in trenches 6" Thick layer i/c watering			
L	25010 Cft.	ramming to full compaction etc complete.	2760.00	%oCft	69028.00

Amount Total (a) Rs. 8,35,356/=

low on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

99B250/-

J. N. J.

Contractor

Executive Engineer / Procuring Agency

#### Summary of Bill of Quantities

Cost of Bid

Amount 162 894/\_

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

<u>835356/,</u>

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

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

99B250/2

Executive Engineer / Procuring Agency

Suna Builders 2 Deselopers
03948190 16/01/2-017
Challes Al Hulsils of Contractions

#### **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 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	P/L Water Supply line at Umer Brohi Goth UC Songal
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	17-01-2017

#### 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
l	M/S Sana Builders & Developers	9,98,250/=	1 <sup>st</sup> Lowest	19.50% Above	Substantially Responsive	Pay order No02948180 Amount Rs.20,000/= Al-Habib Bank
2	M/S Wajid Enterprise	9,99,085/=	2 <sup>nd</sup> Lowest	19.60% Above	Substantially Responsive	Pay order No00130267 Amount Rs.20,000/= Al-HAbib Bank
3	M/S Hi Tech Enterprises	9,99,921/=	3 <sup>rd</sup> Lowest	19.70% Above	Substantially Responsive	Pay order No 11776467 Amount Rs.20,000/= HBL 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 Sana Builders & Developers declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammar Walik (Member)

Accounts Office District Council Kyrachi Mr.Taugeer Abbas (Member)
Exceptive Engineer

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer
District Council Karachi

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108/W-No. 02/17- / 2

Dated 20 \_ 02 - 2017

To,

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
UC Murad Memon District Malir Karachi

## (WORK ORDER)

SUBJECT: - P/L Water Supply line at Umer Brohi Goth UC Songal

Reference: Your Tender dated 17-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.50% Above amounting to Rs. 9,98,250= (Rupees Nine lacs Ninety Eight thousand Two hundred fifty 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

. 108
DISTRICT COUNCIL KARACHI  Stamp Value Rs: 3500
Project: Pli Water Supply line at Umer Brohi Golb UC Songal
Songal
Cost Rs. 9,98.2 \( \sigma_2 \) \( \lambda_2 \)
Completion Time <u>O2 Monlb's</u> Penalty:
This Agreement is made on this day of 201 at Karachi between PAKISTAN the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Betilders & Developer c having the office FEB at the One of the Contract of through their Proprietor
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely PL water Supply line at Umer Brown
at a cost of Rs. 9.98.250/= within a period of 02 Mon Mc and Penalty Rs. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.  AND WASPEAS the Contractor of th
of Rs. 20,000 - (Rupees west of mous and a 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 ; (e) The priced Bill of Quantities
In consideration of the payments to be made by the DCK to the Contractor as hereinated mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and the contract 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 hind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through furfeiture 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 of 201 .

Witness:

. 11//

Contractor Proprietor

Sana Guilders & Developers

District Engineer District Council Carachi District Council (Carachi

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 02 / 17-

Dated 16-02-701)

To.

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
UC Murad Memon District Malir Karachi

#### (LETTER OF ACCEPTANCE / AWARD LETTER).

#### SUBJECT: - P/L Water Supply line at Umer Brohi Goth UC Songal

This is to notify you that your bid dated 17-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,98,250/= (Rupees Nine lacs Ninety Eight thousand two hundred fifty 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.

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DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

PIRECTOR(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

CONTRACT EVALUATION FORM

(Work No. 02)

O1	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi					
02	PROVINCIAL / LOCAL GOVE/OTHER	LOCAL	GOVERNMENT DEPARTMENT				
03	TITLE OF CONTRACT	P/L Water Supply line at Umer Brohi Goth UC Songal					
04	TENDER NUMBER	No. D.C	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016				
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	10,00,0	00/=				
-08	ENGINEER'S ESTIMATE (For civil works only)	01 Milli	ons				
(79)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).					
10	TENDER OPENED ON (DATE & TIME)	17-01-2017 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	05 Nos					
1-1	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sana Builders & Developers Proprietor:- Abdul Jabbar Memon Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi					
16	CONTRACT AWARD PRICE	9,98,250/=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	EVALUATION REPORT	11	M/S Sana Builders & Developers	1 <sup>st</sup> lowest			
	(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> Lowest			
	<u> </u>	3	M/S Hi Tech Enterprises	3 <sup>rd</sup> Lowest			

w	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic Local
bì	SINGLE STAGE TWO ENVELOPE PROCEDURE	[ a ]
c)	TWO STAGE BIDDING PROCEDURE	<u> </u>

ii- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE\_

18- METHOD OF PROCUREMENT USED: (Tick one)

<del></del>			
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT	WAS	$\Lambda$ DOPTED 1:	٠.
- LEGIVER STEEL LEIL VIN FOLLIER MITTERED OF LEGGONDARING	** ( * )		•

EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

		(Page # 02.) NG AUTHORITY FOR AWARD OF CONTRACT R THE PROCUREMENT WAS INCLUDED IN AN							arac	hi.
				7.0	٠ <u>و</u> [ ا		No			77
									<u> </u>	
21)	ADVE	ERTISMENT:								
	i)	SPPRA Website								
		(If yes, give date and SPPRA Identification No.	Yes			,— <del>-</del>				
			No		 X					
	•• 、	N 9				A	<u>/</u>			
	ii)	News Papers (If yes, give names of newspapers and dates	Yes			4				
		(11 yes, give names of newspapers and dates	No		X					
22)	NATU	IRE OF CONTRACT			mestic/ .ocal	موا		Int.	1'	
23)	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME , enclosed a copy)	NTS?		Yes			No.	1	
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclosed a copy)	TS?		Yes		7	No	7	
25)		THER APPROVAL OF COMPETENT AUTHORIT IOD OTHER THAN OPEN COMPETITIVE BIDD		S OB	TAIN	ED FC		NG A		1 A
26)	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	5?	Y	rs		No	N	
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID ( in case of Consultancie		TED	Yo	rs		No	Z	, ]
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALL	.Υ	Yo	es l		No	,	
29)		THER NAMES OF THE BIDDERS AND THEIR C TIME OF OPENING OF BIDS?	JATOU	O PR	ICES Ye		REAL	No No	TAT	
30)		THER EVALUATION REPORT GIVEN TO BIDD	ERS BE	EFOR	RE TH	E AW	ARD &	);** 		<del></del> 1

(Attach copy of the bid evaluation report)

(Contt....P/3)

Yes

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)		DER NOTICE / DOCUMENTS
	( if yes, give details)	Yes	*/
331	WAS THE EXTENSION MADE IN RESPONSE TIME?	No Yes	· · · · · · · · · · · · · · · · · · ·
	(if yes, given reasons)		N/
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	No Yes	A /
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S	SELECTED FIRM IS NOT  Yes No
361	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 MOBII CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No	
Signature & Authorized C	official Stamp district Francer Officer District Connect Kun ich	<u> </u>	
FOR OFFI	CE USE ONLY		

#### ADVIDING / LAYING WATER SUPPLY SCHEME AT UMER BROHI GOTH UC SONGAL

#### **BILL OF QUANTITIES**

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

fo.	Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
	2	3	4	5	6
01	.44	Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer			
	17039.00 Cft.	incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead upto one chain.	4650.00	%oCft.	79231.00
02		Excavation for pipe line in trenches and pits in soft rock by hammering and chessling 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 with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever			
\	10750.00 Cft	required lift upto 5ft and lead upto one chain.	10770.00	%oCft.	115778.00
03	3300.00 Rft. 1000.00 Rft	Providing / laying & Fixing In trench I/c fitting jointing & testing etc complete in all respect the gih desnity polyethylene PE Pipes.  A) 63 mm B) 90 mm	97 178	P.Rft. P.Rft	320100.00 178000.00
04		Providing G.I Pipe & Special etc I/c fixing cutting & fitting complete with 7 i/c the cost of cutting trench upto 2-1/2 feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe & special after cleaning and hessian cloth soaked in maxhphal composition wrapped tightly	725/72	206	67740.00
\	300.00 Rft_	round pipe and testing to a pressure head of 200 ft and handling	225/73	P.Rft	67719.00
05	1 No.	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing, standard Pattern	5550.00	Each	5500.00
06	25010 Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	69028.00

Amount Total (a) Rs. 8,35,356/=

To labour / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

162,894

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

9,98,250

Sensontiador de Jovelopera

Executive Engineer / Procuring Agency

Proprisiti

#### Summary of Bill of Quantities

Cost of Bid

Amount 162 894/2

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

835,356/2

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

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

9,98250/

Contractor & Developmin

Executive Engineer / Procuring Agency

promisivi

Tendertssueri (m.
MISANA Penelder & Developes
Against D.c. 02948/87 Date 16/11/2017
Ghallon 183.
OI. Bank SC Habriby D. Toward

### **Bid Evaluation Report**

	-		
(Wo	ľΚ	No.	03)

		(WOIN NO. 03)
1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	P/L Water Supply line at Peer Bux Brohi Goth UC Songal
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	17-01-2017

#### 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 Sana Builders & Developers	9,98,668/=	1 <sup>st</sup> Lowest	19.55% Above	Substantially Responsive	Pay order No 02948181 Amount Rs.20,000/= Al-Habib Bank
2	M/S Noorani Construction Company	9,99,252/=	2 <sup>nd</sup> Lowest	19.62% Above	Substantially Responsive	Pay order No2221331 Amount Rs.20,000/= NIB Bank
3	M/S Hi Tech Enterprises	9,99,921/=	3 <sup>rd</sup> Lowest	19.70% Above	Substantially Responsive	Pay order No2221335 Amount Rs.20,000/= NIB 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 Sana Builders & Developers 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.Tauqeel Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108/W-No. 03/17- / 83

Dated  $2c - 2 \cdot 2017$ 

To,

M/S Sana Builders & Developers
Proprietor:- Abdul Jabbar Memon
Address:- Haji Ahmed Mohallah Memon Goth
UC Murad Memon District Malir Karachi

### (WORK ORDER)

SUBJECT: - P/L Water Supply line at Peer Bux Brohi Goth UC Songal

Reference: Your Tender dated 17-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 19.55% Above amounting to Rs. 9,98,668/= (Rupees Nine lacs Ninety Eight thousand six hundred sixty 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 EXGINEER
DISTRICT COUNCIL KARACHI

108	
O3 Stamp Value Rs: 3500	PAKISTAN
DISTRICT COUNCIL KARACHI	(30 V/35)
Project: PL Water Supply line at Peer Bux Broki	et man
Golfs UC Songal.	
Cost Rs. 9,98,668 =	العات
Completion Time O2 Mon 16 s  Penalty:	200018
This Agreement is made on this day of 201 Karachi between	SPECIAL ADHESIVE
the District Council Karachi hereinafter called the DCK, (which expression shalf-incan and include	PAKISTAN
his successors) on the One Part and Mis Sana Builders & Developers having the conflice at Haje, Abmed Muhallah, Memon Golf UCM wad Mamon Karack through their Formietor.	المناسبة الم
Abdul Tabbar Memon hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the principal of the contractor and assignees.	
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely 211 at a Capacity (1922) and the work namely 211 at a Capacity (1922) at a capacity (1922	
Golf UC Songal.	GE-EU
at a cost of Rs. 9,98.668/2 within a period of 02 Mon 165 and Penalty Rs. according to the specification and general conditions of the contract	1000119
signed by the Contractor after having made himself fully acquainted with their meaning.	SPECIAL
AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/2 (Rupees Twenty Thousands Johnson account of	PAKISTAN
of Rs. 20,000/2 (Rupees Twenty Thousands for hyporaccount of Bid / Performance Security for the said contract.	
The following documents after incorporating addenda, except these parts relating to	
Instructions to bidders shall be decined 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 1;	5000
(e) The priced Bill of Quantities	ADDRESIVE
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	12,7,49.
	PERMITENINE
The DCK hereby covenants to pay the contractor, in consideration of the execution and	fice, City Critt" Graditi.
months of the works as per provisions of the contract, the contract Price of such other sam as	/ FEB 2017
	, etc #015
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 WITEREOF the said parties have set their respective hands on this	
Witness:  Enno Brillidero & Dovelopara	

Contractor, positions

District Engineer
District Council Raffachi
Cistrict Council Raffachi

## OFFICE OF THE DISTRICT COUNCIL KARACH

NO. D.C.K / D.E / T- Notice 108 / W-No. 03 / 17- 16 7

Dated 16 - 02 - 2017

To.

M/S Sana Builders & Developers

Proprietor:- Abdul Jabbar Memon

Address:- Haji Ahmed Mohallah Memon Goth

UC Murad Memon District Malir Karachi

#### (LETTER OF ACCEPTANCE / AWARD LETTER).

#### SUBJECT: - P/L Water Supply line at Peer Bux Brohi Goth UC Songal

This is to notify you that your bid dated 17-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,98,668/= (Rupees Nine lacs Ninety Eight thousand six hundred sixty 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.

BIRECTOR(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

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi								
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT DEPARTMENT								
03	TITLE OF CONTRACT	P/L Water Supply line at Peer Bux Brohi Goth UC Songal								
()4	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016								
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	10,00,000/=								
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions								
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).								
10	TENDER OPENED ON (DATE & TIME)	17-01-2017 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	08 Nos								
1-4	BID EVALUATION REPORT (Enclosed a copy)	Attached.								
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Sana Builders & Developers Proprietor:- Abdul Jabbar Memon Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi								
16	CONTRACT AWARD PRICE	9,98,668/=								
(a	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost								
17	EVALUATION REPORT	1 M/S Sana Builders & Developers 1 <sup>st</sup> lowest								
	(i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2 M/S Noorani Construction Company 2 <sup>nd</sup> Lowest								
<u> </u>		3 M/S Hi Tech Enterprises 3 <sup>rd</sup> Lowest								

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
bì	SINGLE STAGE TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<u></u>

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

## (Page # 02.)

19	) APPROV	ING A	СТПО	RITY	FOR /	\WAI	RD OF	CON	TRA	CT (	Chair	man	Distric	t Cou	ıncil	Karachi	
20	WHETH	:R 7141	PROC	THRE	MENT	· was	SINCI	THOSE	DIN	ANI	NHAT	PROC	THREME	NT PI	LAN9		

					yes		No	6	
21)	ADVI	ERTISMENT:		l	I		<u> </u>	<u> </u>	
	i)	SPPRA Website							
		(If yes, give date and SPPRA Identification No.	Ye		<del></del>				:
			No						
		N D	ļ						i
	ii)	News Papers (If yes, give names of newspapers and dates	Ye		_				
		(11 yes, give names of newspapers and dates	No	o —–	X				
								_	
22)	NATU	TRE OF CONTRACT			 Domesti	<u>,                                    </u>	Int		ī i
				L	Local	_     `		A"	_
221	WILL.	THER QUALIFICATION CRITERIA			<u></u>				1
23)	WAS	INCLUDED IN BIDDING / TENDER DOUCUME	Ye	es	No.	1	1		
	(If yes	s, enclosed a copy)	<u> </u>						
24)	WHE	THER BID EVALUATION CRITERIA			C		<u> </u>	···· <del>-                                </del>	··· i
—₹ <i>!</i>	WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	Y	es /	No		!		
	(If yes	s, enclosed a copy)							
25)		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		AS (	OBTAE	NED FO	R USINC	λ T	رنڌ
	(VII. 11	HOD OTHER THAN OF EN COMPETITIVE BIBE	71.467.		Į.Y	es /			
								-	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS?		Yes		ه ا	
27)		THER THE SUCCESSFUL BID WAS LOWEST E		JAT	ED				<b>,</b> —.,
	BID /	BEST EVALUATED BID ( in case of Consultancic	2S)			Yes		0	
28)		THER THE SUCCESSFUL BIDDER WAS TECH!! PLIANT?	NICAL	LLY		Yes	1	0 0	
	COM	PLIMINE:			l	L <u>L</u>	<u>′</u>		<u>.</u> ]
29)		THER NAMES OF THE BIDDERS AND THEIR C	QUOTE	ED I	PRICES	S WERE	READ C	UT AT	
	THE	TIME OF OPENING OF BIDS?			-	Yes	711.	0 /	
					1				
30)		THER EVALUATION REPORT GIVEN TO BIDE	ORE T	TIE AW.	ARDØF				
		TRACT? ch copy of the bid evaluation report)		Yes		0			
							(_	ConttP3	)

31)	ANY COMPLAINTS RECEIVED	Yes	
-	(If yes, result thereof)		4
		No	
22)	ANY DEMIATION FROM CENTRATIONS CIVEN		UNITE NOVELOW / INACHIMENTS
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN (If yes, give details)	Yes Yes	THE ROTTER DOCUMENTS
			0
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME (if yes, given reasons)	? Yes	* /
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(if yes, give detailed reasons)		3
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	HE PROCUR!	EMENT? IF SO, DETAILS TO BE
	(If yes, effetosed a copy)		Yes
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOI CONTRACT (BANK GUARANTEE ETC)?	BILIZATION	ADVANCE PAYMENT IN THE  Yes No -
38)	SPECIAL CONDITIONS, IF ANY		
	(if yes, give Brief Description)	Yes	
		No	
nature & horized (			
	Mistrict Council K		

#### PROVIDING / LAYING WATER SUPPLY SCHEME AT PEER BUX BROHI GOTH UC SONGAL

#### **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	
	2	3	4	5	6	
01		Excavation for pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever required lift upto 5ft and lead				
	17039.00 Cft.	upto one chain.	4650.00	%oCft.	79231.00	
02		Excavation for pipe line in trenches and pits in soft rock by hammering and chessling 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 with in a one chain as directed by engineer incharge providing fence guards lights flags and temporary crossings for known vehicular traffic where ever				
	:0750.00 Cft	required lift upto 5ft and lead upto one chain.	10770.00	%oCft.	115778.00	
03	3300.00 Rft. 1000.00 Rft	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the gih desnity polyethylene PE Pipes.  A) 63 mm B) 90 mm	97 178	P.Rft. P.Rft	320100.00 178000.00	
04	300.00 Rft	Providing G.I Pipe & Special etc i/c fixing cutting & fitting complete with 7 i/c the cost of cutting trench upto 2-1/2 feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paints to pipe & special after cleaning and hessian cloth soaked in maxhphal composition wrapped tightly round pipe and testing to a pressure head of 200 ft and handling	225/73	P.Rft	67719.00	
05		Providing & fixing full way gun metal valves with wheels, threaded or				
٠	1 No.	flabged ends with rubber washing, standard Pattern	5550.00	Each	5500.00	
06	25010 Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	69028.00	

Amount Total (a) Rs. 8,35,356/=

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

Proprietor

#### **Summary of Bill of Quantities**

Cost of Bid

Amount 1,63 312/2

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

- 835, 356.
- 2. (B) Cost of based on Non / Offered Schedule of Rates.

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

9,98668/2

Executive Engineer / Procuring Agency

Sana Buildw & Daveloper
62948184 16/1/17
Bank Al Habris /

## **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 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Murad Memon &UC Math
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/A
9	No. of Bid technically qualified (if applicable)	N/Λ
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	17-01-2017

#### 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		
	M/S Wajid Enterprises	9,97,245/=	I <sup>st</sup> Lowest	13.15% Above	Substantially Responsive	Pay order No 03270506 Amount Rs.20,000/= MCB Bank		
2	M/S Sana Builders & Developers	9,97,685/=	2 <sup>nd</sup> Lowest	13.20% Above	Substantially Responsive	Pay order No11776468 Amount Rs.20,000/=- HBL Bank		
3	M/S Noorani Construction Company	9,98,126/==	3 <sup>rd</sup> Lowest	13.25% Above	Substantially Responsive	Pay order No 2221334 Amount Rs.20,000/= NIB 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 Enterprises 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.Taugeer Abbas (Member)
Executive Engineer
D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

2 District Council Karachi

## OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E. / T- Notice 108/W-No. 04/17-

Dated 15 - 2 - 2017

Τo.

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

### (WORK ORDER)

SUBJECT: - Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Murad Memon &UC Malh

Reference: Your Tender dated 17-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates (a) 13.15% Above amounting to Rs. 9,97,245= (Rupees Nine lacs Ninety seven thousand Two hundred forty 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 KARACIN

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

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<b>~</b>	Ō	Ų	

Stamp Value Rs: 3500

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SPECIAL ANHESIVE

## DISTRICT COUNCIL KARACHI

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Project: Inprovement of leio	AGREEMENT	ce checked the	os linos 😂
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machine repour raise	2 Or Arginaine 1200 in	olevat doronut	places of
Cost Rs. $9,97,245/2$	TO CONTINUE OF THEIR	n & UC Wather	SPECI
Completion Time O2 Donke	Penalty:		S CONTROL OF THE STATE OF THE S
This Agreement is made on	his day of	201 at Karachi	between
This Agreement is made on the District Council Karachi hereina his successors) on the One Part and	fter called the DCK, (which ex	pression shall mean and	include // / Same
at I late No - oct Harcon, Noya	(19 Bott 17 Sulchar - e Soule	ա <u>լ Հուս</u> շևthrough their Pi	roprieto A
Modul Rockin Wille, mean and include his successors, hei	b hereinafter call the "Corrs, executors, administrator and	itractor" (which express assignees) on the Other	ion shalls. Not have
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of the work namely miss, of Cour	ted the tender of the Contractor <u>rege live by Yeplace, Phoc</u> e	lat construction and con	npiction 1000
of the work namely Inter of Carry University of Carry of the by Vin at a cost of Rs. 7, 97, 715	Charge Warden of Yopan land of	Samone Man 16: and	Penalty SPECT
Ks. according	g to the specification and ger	neral conditions of the	contract ANHESI
signed by the Contractor after having	g made himself fully acquainted	with their meaning.	NA CIENT
AND WHEREAS the Conti	actor has already furnished wit	h the DCK the 2.% bid	amount 14FE
of Rs. 20, 200/ (Rupees Bid / Performance Security for the sa	rid contract.	only) on ac	count/of
	after incorporating addenda,		1454
Instructions to bidders shall be deen			
viz: (a) The Contract A	greement;		C Level
(b) The Letter of A (c) The completed			SIZEIAL
(d) The Standard a	nd Special Terms & Conditions	of Contract-Part I;	AUHESIVI
(e) The priced Bit	of Quantities	•	A. Novies
	ments to be made by the DCK		
mentioned, the Contractor hereby c remedy defects therein in conformit			orkstand IM-1-18
	s to pay the contractor, in cor		tion and FEB 2017
<ul> <li>completion of the works as per pro</li> </ul>	visions of the contract, the cor	itract Price or such othe	r sum as
may become payable under the pro- by the contract.	zisions of the contract at the tin	nes and in the manner p	rescribed
The Continue to how at any	. I		
contract and do hereby bind himself	a lien to the DCK over the Se I, his heirs, successors legal repr	carry for due fulfilling resentative and assignce	nt of the to pay to
the DCK penalty through forfeiture contract without prejudice to the ri			
such breach as per condition of the		ages from the Contracti	r 100 arry
NOW THEREFORE THIS	AGREEMENT WITNESSETH	that the DCK and the C	Contractor
shall respectively and well truly conditions and specifications thereo	carry out and fulfill the contr		
·			
of201 .	the said parties have set their re	espective hands on this	<del>~</del>
		0	
Witness:	WAJID ENTERPRISE	1	
	Chilly 11	M. wel	
( (1) (st)	Contractor	( :: District Engin	Cerami.
2 Rom		District Council k	arachi si Videntari

## OFFICE OF THE DISTRICT COUNCIL KARACH

NO. D.C.K / D.E / T- Notice 108 / W-No. 04 / 17-

Dated 14-2 - 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: - Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Murad Memon &UC Malh

This is to notify you that your bid dated 17-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,97,245= (Rupees Nine lacs Ninety seven thousand Two hundred forty 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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI



### CONTRACT EVALUATION FORM

(Work No. 04)

()]	NAME OF THE ORGANIZATION DEPTT.	District Council Karachi							
02	PROVINCIAL / LOCAL GOVI / OTHER	LOCAL GOVERNMENT DEPARTMENT							
03	TITLE OF CONTRACT	Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Murad Memon &UC Malh							
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016							
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract							
06	FORUM THAT APPROVED THE SCHEEM	Chairman, District Council Karachi							
()7	TENDER ESTIMATED VALUE	9.98,700/=							
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions							
()9	ESTIMATED COMPLLIION PERIOD (AS PER CONTRACT)	02 (Two Months).							
10	TENDER OPENED ON (DATE & TIME)	17-01-2017 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	05 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	9,97,245/=							
. ~	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder	Ranking in terms of cost						
17	EVALUATION REPORT (i.e. 1 <sup>st</sup> ., 2 <sup>st</sup> ., 3 <sup>st</sup> ., 4 <sup>tt</sup> EVALUATION BID)	1 M/S Wajid Enterprises 2 M/S Sana Builders & Developers	2 <sup>nd</sup> Lowest						
	(he i 12/15/14/EVALUATION BID)	M/S Sana Builders & Developers     M/S Noorani Construction Company	3 <sup>rd</sup> Lowest						

18- MI	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
h)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	[
c)	TWO STAGE BIDDING PROCEDURE	
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIES IF ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPTED

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

#### (Page # 02.)

19) A	PPR	OVΠ	NG A	(UT)	HOR	urs	ζFθ	OR a	ΑW	VΑ	RL	0	F (	CON	TR.	ΑC	T (	Ch	air	man	Dis	stri	ict (	Cou	neil	Kar	achi
201 13	71.10.13	THE	211	E 013	2000	1101	CAL	IUNIT	r u	JA	e i	NIC	TT	115.121	D 1	NI A	NE	LII	ΑĬ	DDAY	סי זיי	GLA.	atin:	r oi	A NO		

				yes	!	No	2			
21)	ADVE	RTISMENT:	2	<u> </u>	-1	l		_		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes 🗸							
	ii)	News Papers (If yes, give names of newspapers and dates	Yes No	X	*					
22)	NATU	RE OF CONTRACT	[	Domes Loca	'	In	t. <sub>\q</sub>			
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOUCUME enclosed a copy)	ENTS?	)	es	No				
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes. enclosed a copy)									
25)		THER APPROVAL OF COMPETENT AUTHORIT IOD OTHER THAN OPEN COMPETITIVE BIDD		<u> </u>	NED FO	OR USING		7/11		
26)	WASI	BID SECURITY OBTAINED FROM ALL THE B	IDDERS'	? [	Yes		No	n		
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID ( in case of Consultancie		red	Yes		No ×			
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?									
29)		THER NAMES OF THE BIDDERS AND THEIR C TME OF OPENING OF BIDS?	QUOTED	PRICE	S WERI	التصميلات	OUT AT			
30)	CONT	THER EVALUATION REPORT GIVEN TO BIDE RACT? h copy of the bid evaluation report)	DERS BE	FORE	THE AW		No /			

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		Ø
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN II ( If yes, give details)		DER NOTICE / DOCUMENTS
	(Tryos, give detains)	Yes	0
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	1
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	<b>*</b>
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT THE S	ELECTED FIRM TS NOT  Yes No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	E PROCURE	MENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)?	ILIZATION	ADVANCE PAYMENT IN THE  Yes No
38)	SPECIAL CONDETIONS, IF ANY (if yes, give Brief Description)	Yes	
		No	
Signature & Authorized (	official states of the Difficor Fingings	<u></u>	4.00

FOR OFFICE USE ONLY

ME OF WORK: Improvement of Sewerage system by replace chocked sewer Lines cleaning desilting underground sewer line by winching machine repair / raising damaged manholes supplying ring slabs and manhole covers at different places of UC Murad Memon & UC Malh.

#### **BILL OF QUANTITIES**

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	5250.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft and lead upto one chain.	4650.00	%oCft.	24413/=
02	500.00 Cft	Providing laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and Joining with rubber ring i/c testing with water to specified pressure	367.00	P.Rft	183500/=
03	4725.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	13041/=
04	15 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	205605/=
05	(-) 15.00 Rft (+) 26.00Rft	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00 3046.00	P.Rft P.Rft	(-) 45690/= (+) 79196/=
06	15 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	28599/=
07	15 Nos.	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	913.63	Each	13704/=
80	4000.00 Rft.	Cleaning insides sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c all accessories like pulleys steel wire rob bucket and draggers sizing from 6" to 8" dia and removal of silt / solid during desilting and clearance of site etc complete. 12" dia	80.50	P.Rft	322000/=
09	120 Nos.	Cleaning / desilting of main hole / inspection chamber i/c cleaning and rodding of connecting sewers etc complete.	474.83	Each	56980/=

Amount Total (a) Rs. 8,81,348/=

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

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١.	•	V

Cost of Bid

Amount 115 8 79/2

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

BB1 34B/2

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

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

997 245

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Executive Engineer / Procuring Agency

Masid Forjer prises

co432-166 16/01/17

Sind Dunks, (607/-

### **Bid Evaluation Report**

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i	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Manghopir-1, Manghopir-11& Mai Ghari
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	17-01-2017

### 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 Enterprises	9,98,245/=	l <sup>st</sup> Lowest	13.20% Above	Substantially Responsive	Pay order No03270507 Amount Rs.20,000/= MCB Bank
2	M/S Sana Builders & Developers	9,98,686/=	2 <sup>nd</sup> Lowest	13.25% Above	Substantially Responsive	Pay order No2221332 Amount Rs.20,000/= NIB Bank
3	M/S Noorani Construction Company	9,98,950/=	3 <sup>rd</sup> Lowest	13.28% Above	Substantially Responsive	Pay order No 00130463 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 Wajid Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)
Accounts Offich

District Council Karachi

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

Mr. Kazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

NO. D.C.K / D.E / T- Notice 108/W-No. 05/17- /60 Dated /5-2-20/

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: - Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Manghopir-1, Manghopir-11& Mai Ghari

Reference:

Your Tender dated 17-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 13.20% Above amounting to Rs. 9,98,245= (Rupees Nine lacs Ninety Eight thousand Two hundred forty 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 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.

DISTRIÆT ENGINEER DISTRICT/COUNCIL KARACHI

10	9,
$\bar{o}$	5

Stamp Value Rs: 3500

District Engineer District Council Karachi

PAKISTAN

DISTRICT COUNCIL KARACHI	
Project: Inpr. of Cowarage System by reflace checked sower lines cleaning	
Project: Infr. of lewerage oftlen by bollage checked sewer lines deaning	الله الله
	1800000
damage main bolesal affected Places of UC Manghepri 1-11 & Mai Gibari.	
Cost Rs. 9,98, 245/2	ATHESIVE
Completion Time C2 Mon/Bc Penalty:	Dinni Amin
Completion Time C-2 nonths	PAKISTA
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 5)	ف الديك
the District Council Karachi hereinaster called the DCK, (which expression shall mean and includes)	
his successors) on the One Part and M/s Wafe of Entra price and having the office of the No. Cos Have and City Ett 17 Gulshare Futher hand through their Proprietor	
at Flate No. Cos Harocy Noya City 3417 Gulshan et Tusher hand through their Proprietor (Mark) hereinafter call the "Contractor" (which expression shall)	
mean and include his successors, heirs, executors, administrator and assignees) on the Other Park	
· ·	اعتانا
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely hope of sentences by tender of the North of Sentences of the Change of New thing	1000
underground Coverage lines by Michig Midia replaced change ma liebs of office Place	2050141
at a cost of Rs. 9, 18,21 1/2 within a period of 02 Months and Penalty 10 9	ADHESIV
Rs. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.	IDAKIST/
signed by the Contractor after having made number furty acquainted with their meaning.	
AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amounts.	
of Rs. LC; OCO/s (Rupces twenty Thousands only) on account of	
Bid / Performance Security for the said contract.	
The following documents after incorporating addenda, except those parts relating No	
Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement,	Con
viz:	e fan
(a) The Contract Agreement; (b) The Letter of Acceptance;	
(c) The completed Form of Bid;	ADHESIV
(d) The Standard and Special Terms & Conditions of Contract-Part 1;	` \! <del></del>
(c) The priced Bill of Quantities	1
In consideration of the payments to be made by the DCK to the Contractor as hereinafted	RMIN
monitories, the contractor nereby covenants with the DCR to execute and complete the works and	o, Chia de la
remedy defects therein in conformity and in all respects with the provisions of the contract.	15 4 4 4 6 4 4 6 4 6 4 6 4 6 4 6 4 6 4 6
The DCK hereby covenants to pay the contractor, in consideration of the execution and	
and all the state of the state	- 004781
may become payable under the provisions of the contract at the times and in the manner prescribed L	EB XIIM
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	
of201 .	
Witness:	
( MAN) ( )	
AVI CONTRACTOR OF THE PROPERTY	

Contractor

NO. D.C.K / D.E / T- Notice 108 / W-No. 05 / 17- 15 4

Dated 14-2-2017

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: - Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Manghopir-1, Manghopir-11& Ghari Mai

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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



#### CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT /OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vinching machine, repair /raising of damage main holes at different places of UC Manghopir-1, Manghopir-11& Mai Ghari			
()4	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016			
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	9,99,100/=			
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)	17-01-2017 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	05 Nos			
1.4	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	9,98,245/=			
17	RANKING OF SUCCESSFUL BIDDER IN	S.No Name of Firm or Bidder Ranking in terms of cost  1 M/S Wajid Enterprises 1st lowest			
17	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	2 M/S Sana Builders & Developers 2 <sup>nd</sup> Lowest			
		3 M/S Noorani Construction Company 3rd Lowest			

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

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? No yes 1 21) ADVERTISMENT: SPPRA Website i) (If yes, give date and SPPRA Identification No. Yes No ii) News Papers Yes (If yes, give names of newspapers and dates No X 22) NATURE OF CONTRACT Int. Domestic/ Local 23) WHETHER QUALIFICATION CRITERIA Yes WAS INCLUDED IN BIDDING / TENDER DOUCUMENTS? (If yes, enclosed a copy) 24) WHETHER BID EVALUATION CRITERIA No × Yes WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclosed a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A 25) METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? No 1 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 'n Yes 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT 29) THE TIME OF OPENING OF BIDS? Yes WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF 30)

CONTRACT?

(Attach copy of the bid evaluation report)

(Contt....P/3)

Yes

31)	ANY COMPLAINTS RECEIVED	Yes	d'
	(If yes, result thereof)	No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)	THE TEND	DER NOTICE / DOCUMENTS
	( , Joseph Carlotter)	No	0
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	*
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TI BLACK LISTED?	HAT THE SI	Yes No A
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCURE	MENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	LIZATION .	ADVANCE PAYMENT IN THE
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	<i>\$</i>
Signature & Authorized C	official Start of District Engineer District Council Koraco		

FOR OFFICE USE ONLY

NAME OF WORK: Improvement of Sewerage system by replace chocked sewer Lines cleaning desilting underground

sewer line by winching machine repair / raising damaged manholes supplying ring slabs and
manhole covers at different places of UC Manghopir-I, Manghopir-II & UC Mai Ghari.

#### BILL OF QUANTITIES

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

Sr. No	Quantities	antities Description of item to be executed at site		Unit	Amount in Rupees
1	2	3	4	5	6
01	5250.00 Cft.	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain and directed by Engineer in Charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift			
		upto 5 ft and lead upto one chain.	4650.00	%oCft.	24413/=
02	500.00 Cft	Providing laying 12" dia RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and joining with rubber ring i/c testing with water to specified pressure	367.00	P.Rft	183500/=
03	4725.00 Cft	Refilling the excavated stuff in trenches 6" thick layers I/c watering ramming to full compaction etc. complete	2760.00	%oCft.	13041/=
04	15 Nos.	Construction of manhole or inspection chamber for 4ft. dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9" thick including centering and fixing C.I manhole frame without R.C.C manhole cover etc. complete specification	13707.00	Each	205605/
05	(-) 15.00 Rft	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	Each P.Rft	205605/= (-) 45690/=
US	(+) 26.00Rft	Add of less depth devond 5 ft. depth in manhole etc. complete	3046.00	P.Rit P.Rft	(+) 45690/= (+) 79196/=
06	15 Nos	Manufacturing and supplying R.C.C Ring slab 21" dia out side 7.5" width hand 6" thick i/c 3/8" dia to steel bar to concentric ring with 3/8" dia 8 Nos. cross link bars i/c curing staking and transportation with in 10 Miles etc. complete	1906.60	Each	28599/=
07	15 Nos.	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	913.63	Each	13704/=
08	4000.00 Rft.	Cleaning insides sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c all accessories like pulleys steel wire rob bucket and draggers sizing from 6" to 8" dia and removal of silt / solid during desilting and clearance of site etc complete. 12" dia	80.50	P.Rft	322000/=
09	121 Nos.	Cleaning / desilting of main hole / inspection chamber i/c cleaning and rodding of connecting sewers etc complete.	474.83	Each	57454/=

Amount Total (a) Rs. 8,81,842/=

% Above / <del>Selow</del> on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

116,403/

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

9.98 245/

Contractor ERPRISES

Executive Engineer / Procuring Agency

### **Summary of Bill of Quantities**

Cost	of	Riz	۱

Amount 116 403/2

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

881.842/.

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

\_\_\_\_\_\_

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

998245/2

Contractor GRANGE

Executive Engineer / Procuring Agency

### **Bid Evaluation Report**

(Work No. 55)

j	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016
3	Tender Description/name of Work / item	Hiring of Machinery for improvement of road side berms removal of heavy bushes motorable katcha roads at different places of UC Moidan & Gadap
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Total Bids Received	03 Nos
8	Technical Bid Opening date (if applicable):	N/Λ
9	No. of Bid technically qualified (if applicable)	N/Λ
10	Bid(s) Rejected	(Nil)
11	Financial Bid Opening date	17-01-2017

#### 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	7
1	M/S Wajid . Enterprises	9,97,097/=	l <sup>st</sup> Lowest	0.20% Below	Substantially Responsive	Pay order No 00432160 Amount Rs.20,000/= Sindh Bank
2	M/S Multi Tech Enterprises	9,97,597/	2 <sup>nd</sup> Lowest	0.15% Below	Substantially Responsive	Pay order No00130461 Amount Rs.20,000/= Al-Habib Bank
3	M/S Hi Tech Enterprises	9,98,096/::	3 <sup>rd</sup> Lowest	0.10% Below	Substantially Responsive	Pay order No00130460 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 Wajid Enterprises declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhamfield Malik (Meinber) Accounts Officer District Cound! Karachi

Mr.Taugeer Abeas (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 108/W-No. 06/17-

159

Dated 15/2/2017

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: - Hiring of Machinery for improvement of road side berms removal of heavy bushes motorable katcha roads at Different places of UC Moidan& Gadap

Reference: Your Tender dated 17-01-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 0.20% Below amounting to Rs. 9,97,097= (Rupees Nine lacs Ninety Seven thousand Ninety Seven only) being the lowest in competition.

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

			ļ.	PAKISTAN
108_		Stamp Value Rs:	2500	رزاروي
06 DISTRICT	COUNCIL KAR	•	5	
DISTRICT	AGREEMENT	ACIII	A.	+ W
Project: Haring of Marking	AGKERIYIRINI MUTOK MANDADVERONEN	t of mad Side	berne	
remodul of heavy	bushes Matorable	katoka roa	Jc 14 FE	
at different places	of UC Moidon	& Godasp.		المستدرا
Cost Rs. $9,97,097/2$				COOR
Completion Time 02 Nan /h	Penalty:	Ą.		SPECIÁL THESIVE
	<del></del>			TI SETTING
This Agreement is made on this	day of	201 at Karachi l	octweeth // Co	
the District Council Karachi hereinaster bis successors) on the One Part and M/	s Ulculod Foterpri	ズセス having th	e diffice/	
at Place 4100s Harrown Royal ( About Oadir Obecith	Wy Posch 17 Galshan Jou	her lathrough their Pr	oprictor KAG	4-1
mean and include his successors, heirs, o	hereinafter east the "Con-	ractor" (which express ssignces) on the Other I	en chall	
		•	* A 1 E E	
Whereas the DCK has accepted of the work namely Active of Machine	the tender of the Contractor	for construction and con	remarkal O.C.	الاعت
beauty bushes wotorable kate at a cost of Rs. 2,97,097/2	ho roads of dygerns.	Macen of Morda &	Gudof	UUUP
Rs. according t	within a périod of	on Moribs at the	Penalty Contract	SPECIAL
signed by the Contractor after having man	ade himself fully acquainted	with their meaning.	contract /	VI CTAN
AND WILIEDEAS the Contract	on han almanda. Gaminland suith	the DCV the CO W Eld		AISTAIN
AND WHEREAS the Contract of Rs. $\frac{20,000}{2}$ (Rupces 10	That (4 5 77) cure (4)	only) on ac	count of	* Total
Bid / Performance Security for the said	contract.		MERS Z	
The following documents aft	er incorporating addenda.	except those parts rel	ating to A Acres	
Instructions to bidders shall be deemed	to form and be read and con-	trued as part of this Ag	COMONI	Marie Sale
viz: (a) The Contract Agree	ement:			
(5). The Letter of Acce	optance;			vun.
(c) The completed Fo	rm of Bid; Special Terms & Conditions	of Continued Dant D	11/10	KOECHAL.
(e) The priced Bill of		or Contract-rares,	M	
to soud look a fell or				Programa
In consideration of the paymer mentioned, the Contractor hereby cover	mants with the DCK to exec	to the Contractor as he are the warment and complete the warment.	rcinguor	~ ( <u>(</u>
remedy defects therein in conformity ar	nd in all respects with the pro-	isions of the contract.	I won't	* *** #
The DCK hereby covenants to	o nay the contractor, in con-	sideration of the execu	tion and Service 3	7:
				2 2017
completion of the works as per provisi- may become payable under the provisi- by the contract.	ons of the contract at the tim	es and in the manner p	escribed 14 FT	יי שיי
	i 1			
The Contractor has given a fig				
contract and do hereby bind himself, hi the DCK penalty through forfeiture of	the said Security in case of	esentative and assignee breach of any condition	to pay to m of the	
contract without prejudice to the right	of DCK to recover the dama	ges from the Contractor	r for any	
such breach as per condition of the cont	ract.			
NOW THEREFORE THIS AG	REEMENT WITNESSETH	that the DCK and the C	ontractor	
shall respectively and well truly carr conditions and specifications thereof.	y out and fulfill the contra	ct and abide by all te	rms and	
of 201.	said parties have set their re-	spective hands on this _	<del></del>	
201			^	
Witness:		(	$\mathcal{J}$	
// ACIDEOIS.	The same from		<i>X</i>	

Contractor

District Engineer of District Council Karachi In



NO. D.C.K / D.E / T- Notice 108 / W-No. 06 / 17- / 53

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).

Hiring of Machinery for improvement of road side berms removal of heavy bushes motorable katcha roads at Different places of UC Moidan& Gadap

This is to notify you that your bid dated 17-01-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9.97,097= (Rupces Nine lacs Ninety Seven thousand Ninety Seven only)

The 2% performance Security of the subjected work has already been received in the shape of Earnest Money amount to Rs. 20,000/= and remaining balance 8% will be deducted from the running bills.

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

> DISTRICT ENGINEER DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

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

Copy for information to:-.

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

DISTRICT COUNCIL KARACHI



#### CONTRACT EVALUATION FORM

(Work No. 06)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi					
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT					
03	TITLE OF CONTRACT	Hiring of Machinery for improvement of road side berms removal of heavy bushes motorable katcha roads at Different places of UC Moidan& Gadap					
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016					
05	BRIEF DESCRIPTION OF CONTRACT	At described in Title of Contract					
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi				
07	TENDER ESTIMATED VALUE	9,99,00	9,99,000/=				
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)	17-01-2017 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	05 Nos					
1-1	BID EVALUATION REPORT (Enclosed a copy)	Attached.					
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie Address	<sup>7</sup> ajid Enterprises etor:-Abdul Qadir Shaikh s:- Flate #No-005 Haroon Royal City I r Karachi	Block # 17 Gulistan-			
16	CONTRACT AWARD PRICE	9,97,097/=					
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	EVALUATION REPORT	1	M/S Wajid Enterprises	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 Multi Tech Enterprises	2 <sup>nd</sup> Lowest			
		3	M/S Hi Tech Enterprises	3 <sup>rd</sup> Lowest			

18- METHOD OF PROCUREMENT USED: (Tick one)

a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
ls)	SINGLE STAGE TWO ENVELOPE PROCEDURE	***
e)	TWO STAGE BIDDING PROCEDURE	<u></u>
d-	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE_	

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

		NG AUTHORITY R THE PROCURE	FOR AWARI									Carac	chi.
								<u>.</u> [		II No		-	
21)	4 D.U	ISDUDION RENEED										~	
21)		ERTISMENT.											
	i)	SPPRA Websit	•										
		(If yes, give dat	e and SPPRA	Identification	No.	Yes			7				
						No		X	· · · · · · · · · · · · · · · · ·		*******		
	ii)	News Papers				Yes			· · · · · · · · · · · · · · · · · · ·				
		(If yes, give nat	nes of newspa	pers and dates	i	No		X	<u> </u>				
							— <b>—</b> ↓						
22)	NATU	JRE OF CONTRA	CT					nestic	/ - (		Int.		
							\$		. 12755				
23)	WAS	THER QUALIFIC INCLUDED IN B s, enclosed a copy)			UMEN	TS?		Yes			No .	<u></u>	
24)	WAS	THER BID EVAL INCLUDED IN B s. enclosed a copy)			MENT	S?		Yes			NO	r	
25)		THER APPROVAL TOD OTHER THA					S OBT	Yes			NG A	1	NI
26)	WAS	BID SECURITY (	DBTAINED F	ROM ALL TH	HE BID	DERS	?	Y	es /		No.		<b>&gt;</b>
27)		THER THE SUCC BEST EVALUAT					TED	Ye	es C		No		
28)		THER THE SUCC PLIANT?	ESSFUL BID	DER WAS TE	ECHNI	CALL	Y	Ye	es (		No	T.	
29)		THER NAMES OF TIME OF OPENIN		RS AND THE	EIR QU	OTED	PRI	CES Ye	-··-	READ	OU No	TAT	
30)		THER EVALUAT	ON REPORT	GIVEN TO E	BIDDE	RS BE	FOR	Е ТН	EAW	ARD O	F		
		FRACT? h copy of the bid e	valuation repo	rt)				Ye	es /		No	a	



FOR OFFICE USE ONLY

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes ✓
	(if yes, result dicteor)	No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (1f yes, give details)	N THE TENDER NOTICE / DOCUMENTS  Yes  No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes No
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No A
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	E PROCUREMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC)?	ILIZATION ADVANCE PAYMENT IN THE  Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes No
Signature & Authorized (	Official Grampson	

AME OF WORK: Hiring of machinery for improvement of road side berms removing of bushes motor able kacha road at different places of UC Moidan, & UC Gadap.

#### 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 Ruppes
1	2	3 '	4	5	6
01	128 Hour.	Hiring of machinery (loader / showel with dumper and labours) for making katcha diversion / repair of damaged portions of road by filling earth and same motorable etc complete as directed by Engineer Incharge	5132.00	P.Hour	656896/=
02	236 Hours	Hiring of tractor for jungle cutting on per hour charges and P.O.L i/c with 04 Nos. labors. The rent will be charged when its came from work shop to site of work etc complete as directed by engineer incharge.	1450.00	P.Hour	342200/=

Amount Total (a) Rs. 9,99,096/=

6-20/ Selow on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

-) 1,998/2

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

997.097/2

125 2

Executive Engineer / Procuring Agency



Cost of Bid

Amount (-) 1998/2

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

999096/2

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

\_\_\_\_\_

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

997097

Contractor PRISE WAJID ENTERPRISE

Executive Engineer / Procuring Agency

Tender Isound 10: Enter borses

NIIs Wasid Enter or 132-163/200 16/01/2017

Chellan & Carlle Brank Brank Control

Tennier derit