

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 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
1	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 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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108/W-No. 01/17- 101

Dated 20/2/2017

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: - Providing /Laying Water supply line at Sanwal Khaskheli 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 ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Providing/Laying water supply line at Sarawal  
Khaskheli Goth UC Sangal

Cost Rs. 9,98,250/-

Completion Time 02 Months 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 Sana Builders & Developers having the office at Haji Ahmad Mahallah Memon Goth UC Masad Memon Karachi through their Proprietor Abdul Jabbar Memon 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 Providing/Laying water supply line at Sarawal  
Khaskheli Goth UC Sangal at a cost of Rs. 9,98,250/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (Rupees Twenty thousands only) on account of Bid / Performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

Sana Builders & Developers  
Proprietor

Witness:  
1. M.A. Khan

Contractor

District Engineer  
District Council Karachi

2. M.A. Khan



Handwritten signature and date: 7 FEB 2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 01 / 17- 165

Dated 16-7-2017

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.**

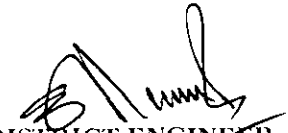
With the request to upload on the website of SPPRA.

**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. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Providing /Laying Water supply line at Sanwal Khaskheli Goth UC Songal</b>												
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	<b>Chairman, District Council Karachi</b>												
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	05 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Sana Builders &amp; Developers</b> <b>Proprietor:- Abdul Jabbar Memon</b> Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi												
16	CONTRACT AWARD PRICE	<b>9,98,250/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>M/S Sana Builders &amp; Developers</b></td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Multi Tech Enterprises</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	<b>M/S Sana Builders &amp; Developers</b>	1 <sup>st</sup> lowest	2	M/S Noorani Construction Company	2 <sup>nd</sup> Lowest	3	M/S Multi Tech Enterprises	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	<b>M/S Sana Builders &amp; Developers</b>	1 <sup>st</sup> lowest												
2	M/S Noorani Construction Company	2 <sup>nd</sup> Lowest												
3	M/S Multi Tech Enterprises	3 <sup>rd</sup> Lowest												

18- METHOD 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 \_\_\_\_\_

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

(Contt....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	-------------------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

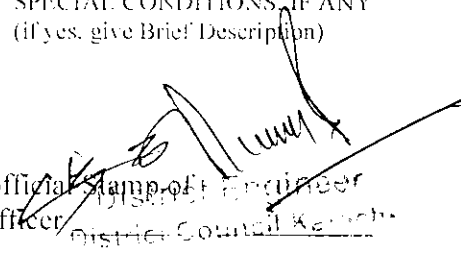
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description)

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

  
Signature & official stamp of Engineer  
Authorized Officer  
District Council Kanchi

<b>FOR OFFICE USE ONLY</b>
----------------------------

NAME OF WORK: PROVIDING / LAYING WATER SUPPLY SCHEME AT SANWAL KHANSKHELI 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
1	2	3	4	5	6
01	17039.00 Cft.	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 upto one chain.	4650.00	%oCft.	79231.00
02	10750.00 Cft	Excavation for pipe line in trenches and pits in soft rock by hammering and chesling 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 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 density 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	1 No.	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing, standard Pattern	5500.00	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/=

*B. S. Singh*  
% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

1,62,894/-  
9,98,250/-

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

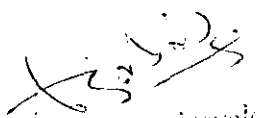
835,356/-


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

-

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

998,250/-

  
Contractor

  
Executive Engineer / Procuring Agency

Tender No. 16/01/2017  
Signed by Suma Builders & Developers  
Contract No. 02448190  
Bank Bank Al Habib  
Tender Price 1000/-

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report


(Work No. 02)


1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2016 / 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

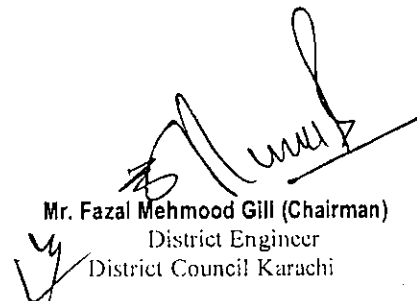
### 1. Bid Evaluation Report:

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
1	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 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

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108/W-No. 02/17- 182

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 ENGINEER  
DISTRICT COUNCIL KARACHI**

108  
02

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: PL Water Supply Line at Umer Brohi GOLF UC  
Songal

Cost Rs. 9,98,250/-

Completion Time 02 Months

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 Sana Builders & Developers having the office at Haji Ahmed Mahala, Memon GOLF UC Murad Memon Karachi through their Proprietor Abdul Jabbar Memon 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 PL water supply line at Umer Brohi GOLF UC Songal at a cost of Rs. 9,98,250/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (Rupees Twenty thousands 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 1;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

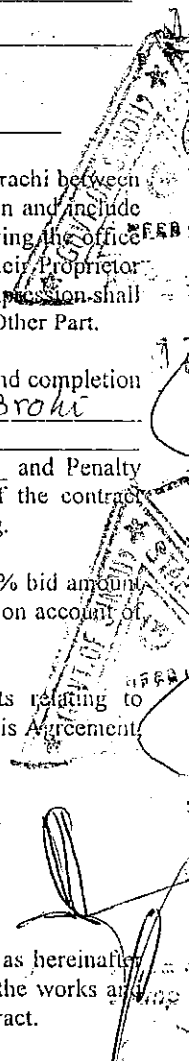
Witness:

1. [Signature]

2. [Signature]

Sana Builders & Developers  
[Signature]  
Contractor/Proprietor

[Signature]  
District Engineer  
District Council Karachi  
District Council Karachi



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 02 / 17- 166

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 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.

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. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVTE/OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>P/L Water Supply line at Umer Brohi Goth UC Songal</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
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	05 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Sana Builders &amp; Developers</b> <b>Proprietor:- Abdul Jabbar Memon</b> Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi												
16	CONTRACT AWARD PRICE	<b>9,98,250/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M/S Sana Builders &amp; Developers</td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Wajid Enterprise</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Ili Tech Enterprises</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	M/S Sana Builders & Developers	1 <sup>st</sup> lowest	2	M/S Wajid Enterprise	2 <sup>nd</sup> Lowest	3	M/S Ili Tech Enterprises	3 <sup>rd</sup> Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	M/S Sana Builders & Developers	1 <sup>st</sup> lowest												
2	M/S Wajid Enterprise	2 <sup>nd</sup> Lowest												
3	M/S Ili Tech Enterprises	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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

(Contt...P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

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

ii) News Papers  
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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





PROVIDING / 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.

Quantities	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5
6	7	8	9	10
01 17039.00 Cft.	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 upto one chain.	4650.00	%oCft.	79231.00
02 10750.00 Cft	Excavation for pipe line in trenches and pits in soft rock by hammering and chesling 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 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 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/=

19.50 Above / 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/=

*[Signature]*  
San Contractor & Developers

*[Signature]*  
Executive Engineer / Procuring Agency

Proprietor



# DISTRICT COUNCIL KARACHI

## 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 / 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

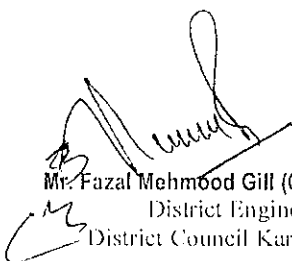
### 1. Bid Evaluation Report:

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 Ili 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. Tauqueer 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. 03/17-183

Dated 20-2-2017

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 ENGINEER**  
**DISTRICT COUNCIL KARACHI**

108  
03

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: PL Water Supply Line at Peer Bux Brohi  
Golf UC Songal.

Cost Rs. 9,98,668/-

Completion Time 02 Months

Penalty: \_\_\_\_\_

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2017 at Karachi between the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Sana Builders & Developers having the office at Haji, Ahmed Muhallah, Memon Golf UC Murad Memon Karachi through their proprietor Abdul Jabbar Memon 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 PL Water Supply Line at Peer Bux Brohi  
Golf UC Songal.  
at a cost of Rs. 9,98,668/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (Rupees Twenty Thousands) only on account of Bid / Performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

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

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

Sana Builders & Developers  
[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi



OFFICE SUPERINTENDENT  
Stamp Office, City Centre  
Karachi.

11 FEB 2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 03 / 17- 167

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.

**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. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>P/L Water Supply line at Peer Bux Brohi Goth UC Songal</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
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												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Sana Builders &amp; Developers</b> <b>Proprietor:- Abdul Jabbar Memon</b> Address:- Haji Ahmed Mohallah Memon Goth UC Murad Memon District Malir Karachi												
16	CONTRACT AWARD PRICE	<b>9,98,668/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>1</b></td> <td><b>M/S Sana Builders &amp; Developers</b></td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;"><b>2</b></td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;"><b>3</b></td> <td>M/S Hi Tech Enterprises</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	<b>1</b>	<b>M/S Sana Builders &amp; Developers</b>	1 <sup>st</sup> lowest	<b>2</b>	M/S Noorani Construction Company	2 <sup>nd</sup> Lowest	<b>3</b>	M/S Hi Tech Enterprises	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
<b>1</b>	<b>M/S Sana Builders &amp; Developers</b>	1 <sup>st</sup> lowest												
<b>2</b>	M/S Noorani Construction Company	2 <sup>nd</sup> Lowest												
<b>3</b>	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
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_  /
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  /
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  /

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

(Cont....P/2)

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	-------------------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description)

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

Signature & official Stamp of  
Authorized Officer   
District Engineer

District Council, K...

**FOR OFFICE USE ONLY**

**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	17039.00 Cft.	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 upto one chain.	4650.00	%oCft.	79231.00
02	0750.00 Cft	Excavation for pipe line in trenches and pits in soft rock by hammering and chesling 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 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	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/=

19.55% Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,63,312/-

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

9,98,668

*Sana B. Javed & Developers*  
Contractor

Proprietor

*[Signature]*  
Executive Engineer / Procuring Agency

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


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

—

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

9,98,668/2

Sana Builders & Developer

  
Contractor Proprietor



Executive Engineer / Procuring Agency

Sana Builders & Developer

02948184 16/11/17

Bank Al Meejib

1000/2  


# DISTRICT COUNCIL KARACHI

## 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 Malh
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

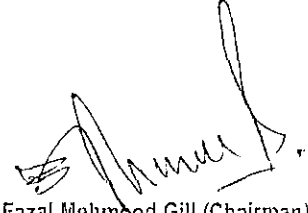
### 1. Bid Evaluation Report:

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	9,97,245/=	1 <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 No 11776468 Amount Rs.20,000/= IIBL 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. Tauqeer 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. 04/17- /61

Dated 15.2.2017

To,

**M/S Wajid Enterprises**  
Proprietor:-Abdul Qadir Shaikh  
Address:- Plate #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 @ 13.15% Above amounting to Rs. 9,97,245= (Rupees Nine laes 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 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./ Sub-Engineer, DCK.

  
DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI

108  
04

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI AGREEMENT

Project: Improvement of sewerage system by replace checkered sewer lines  
cleaning desludging underground sewerage lines by trenching  
machine, repair/raising of damaged manholes at different places of

Cost Rs. 9,97,245/-

UC Miran Memon & UC Dath.

Completion Time 02 Months

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 Wajid Enterprise having the office at Plot No. 665 Haroon Road, Royal City B-17 Gulshan-e-Iqbal, Karachi through their Proprietor Abdul Karim Sheikh 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 improvement of sewerage line by replace checkered sewer lines, cleaning desludging underground sewerage line by trenching machine, repair/raising of damaged manholes at different places of at a cost of Rs. 9,97,245/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount of Rs. 20,000/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

Witness:

1. \_\_\_\_\_

2. \_\_\_\_\_

WAJID ENTERPRISE

Abdul Karim Sheikh  
Contractor

Contractor

Abdul Karim Sheikh  
District Engineer  
District Council Karachi



PAKISTAN GOVT. OF SINDH  
14 FEB 2017  
14 FEB 2017

# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 04 / 17- 155

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 vining 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

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>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 &amp; UC Malh</b>												
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 108 Dated 26-12-2016												
05	BRIEF DESCRIPTION OF CONTRACT	As described in Title of Contract												
06	FORUM THAT APPROVED THE SCHEEM	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	9,98,700/=												
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												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Wajid Enterprises</b> <b>Proprietor:-Abdul Qadir Shaikh</b> Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi												
16	CONTRACT AWARD PRICE	<b>9,97,245/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Name of Firm or Bidder</th> <th>Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>M/S Wajid Enterprises</b></td> <td>1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Sana Builders &amp; Developers</td> <td>2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Noorani Construction Company</td> <td>3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	S.No	Name of Firm or Bidder	Ranking in terms of cost	1	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest	2	M/S Sana Builders & Developers	2 <sup>nd</sup> Lowest	3	M/S Noorani Construction Company	3 <sup>rd</sup> Lowest
S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest												
2	M/S Sana Builders & Developers	2 <sup>nd</sup> Lowest												
3	M/S Noorani Construction Company	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

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

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



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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	-------------------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description)

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

Signature & official Stamp of  
Authorized Officer District Engineer  
District Engineer Karachi

NAME OF WORK: Improvement of Sewerage system by replace choked 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

(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	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/=
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	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/=

13.15 % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

1,15,879/-

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

997,245/2

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 1,15,879/-

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

881,348/-


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

-

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

997,245/-

  
Contractor  
WAJID ENTERPRISES  
Proposer

  
Executive Engineer / Procuring Agency

Received by  
Wajid Enterprises  
COC/32166 16/01/17  
Said Bank  
10021-  
Total Mark

# 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 / 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 vining 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/=	1 <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 Officer  
District Council Karachi

Mr. Tauqeer 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. 05/17- 160

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: - Improvement of Sewerage System by replace chocked sewer lines cleaning desilting underground sewerage lines by vining 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 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

108  
05

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI

## AGREEMENT

Project: Impr. of Sewerage System by replace checked sewer lines cleaning  
deslting unobground sewerage lines by working machine, replaing of  
damage main holes at different places of UC Manghopir-1-11 & Mai Gihari.

Cost Rs. 9,98,245/-

Completion Time 02 Months

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 Wafiq Enterprises having the office at Flat No. 605 Haveli, Royal City 277 Gulshan-e-Taj, Kar. through their Proprietor Abdul Rochd Sheikh 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 Impr. of Sewerage System by replace checked sewer lines cleaning deslting unobground sewerage lines by working machine replaing of damage main holes at different places at a cost of Rs. 9,98,245/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 2,05,000/- (Rupees Twenty thousand only) on account of Bid / Performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201

Witness:

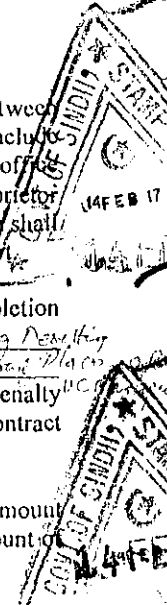
1. [Signature]

2. [Signature]

[Signature]  
WAFIQ ENTERPRISES  
Contractor

[Signature]  
District Engineer  
District Council Karachi

4 FEB 2017



# OFFICE OF THE DISTRICT COUNCIL KARACHI

NO. D.C.K / D.E / T- Notice 108 / W-No. 05 / 17- 154

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

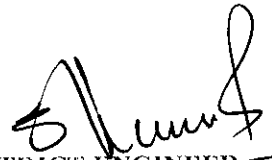
## **(LETTER OF ACCEPTANCE / AWARD LETTER).**

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

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. 9,98,245= (Rupees Nine laes Ninety Eight 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**



# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Improvement of Sewerage System by replace choaked 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&amp; Mai Ghari</b>												
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	<b>Chairman, District Council Karachi</b>												
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												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Wajid Enterprises</b> <b>Proprietor:-Abdul Qadir Shaikh</b> Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi:-												
16	CONTRACT AWARD PRICE	<b>9,98,245/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>1</b></td> <td><b>M/S Wajid Enterprises</b></td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;"><b>2</b></td> <td>M/S Sana Builders &amp; Developers</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;"><b>3</b></td> <td>M/S Noorani Construction Company</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	<b>1</b>	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest	<b>2</b>	M/S Sana Builders & Developers	2 <sup>nd</sup> Lowest	<b>3</b>	M/S Noorani Construction Company	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
<b>1</b>	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest												
<b>2</b>	M/S Sana Builders & Developers	2 <sup>nd</sup> Lowest												
<b>3</b>	M/S Noorani Construction Company	3 <sup>rd</sup> Lowest												

18- METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE-ONE ENVELOPE REOCEDURE \_\_\_\_\_ Domestic/Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_ /
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ /
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ /

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

(Contt....P/2)

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

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

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

21) ADVERTISEMENT:

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

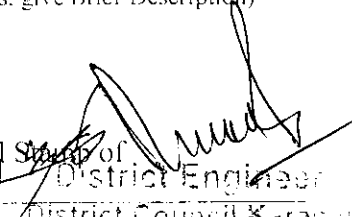
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description)

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

Signature & official Stamp of  
Authorized Officer   
District Engineer  
District Council Karachi

NAME OF WORK: Improvement of Sewerage system by replace choked 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	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 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 (+) 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/=
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/=

13.20 % Above / Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b) (+)

1,16,403/=

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

9,98,245/2

Contractor  
WAJID ENTERPRISE

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of Bid

Amount 116 403/2

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

881 842/2

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

-

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

998 245/2

*[Handwritten Signature]*  
Contractor  
LAND ENTERPRISES  
P. 10000000

*[Handwritten Signature]*  
Executive Engineer / Procuring Agency

Tender Issued to:	Wasid Ester/waser
Contract No.:	03705/01
Date:	16/01/2017
Quantity:	
Date of Bill:	1000/2
By:	MCB branch
Tender Clerk:	<i>[Handwritten Signature]</i>

# DISTRICT COUNCIL KARACHI

## Bid Evaluation Report

(Work No. 06)

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	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/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	9,97,097/=	1 <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 Ili 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 B.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.Tauqeer 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. 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

108  
06

Stamp Value Rs: 3500

# DISTRICT COUNCIL KARACHI AGREEMENT

Project: Hiring of Machinery for improvement of road side kerbs  
removal of heavy bushes motorable katcha roads  
at different places of UC Maidan & Gadsap.

Cost Rs. 9,97,077/-

Completion Time 02 Months

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 Wajed Enterprises having the office at Plot # 003 Haroon Royal City Block 17 Gulshan-e-Tech Park through their Proprietor Abdul Nadir Sheikh 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 Hiring of Machinery for improvement of road side kerbs removal of heavy bushes motorable katcha roads at different places of Maidan & Gadsap at a cost of Rs. 9,97,077/- within a period of 02 Months and Penalty Rs. \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. 20,000/- (Rupees Twenty Thousands only) on account of Bid / Performance Security for the said contract.

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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract-Part I;
- (e) The priced Bill of Quantities

In consideration of the payments to be made by the DCK to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ of \_\_\_\_\_ 201 .

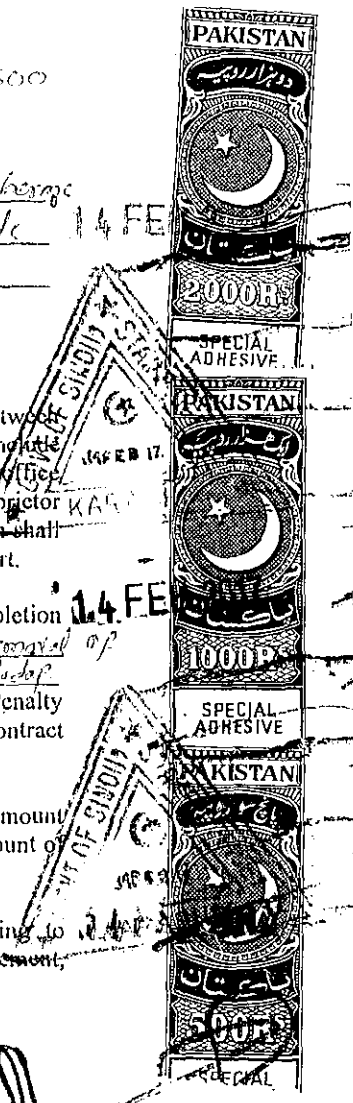
Witness:

1. [Signature]

2. [Signature]

[Signature]  
Contractor

[Signature]  
District Engineer  
District Council Karachi



14 FEB 2017

14 FEB 2017

FEB 2017  
14 FEB 2017



# OFFICE OF THE DISTRICT COUNCIL KARACHI

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

153

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: - 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= (Rupees 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 ENGINEER  
DISTRICT COUNCIL KARACHI**

# DISTRICT COUNCIL KARACHI

## CONTRACT EVALUATION FORM

(Work No. 06)

01	NAME OF THE ORGANIZATION / DEPTT.	<b>District Council Karachi</b>												
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT												
03	TITLE OF CONTRACT	<b>Hiring of Machinery for improvement of road side berms removal of heavy bushes motorable katcha roads at Different places of UC Moidan&amp; Gadap</b>												
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	<b>Chairman, District Council Karachi</b>												
07	TENDER ESTIMATED VALUE	9,99,000/=												
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	05 Nos												
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.												
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S Wajid Enterprises</b> <b>Proprietor:-Abdul Qadir Shaikh</b> Address:- Flate #No-005 Haroon Royal City Block # 17 Gulistan-e-Jauhar Karachi												
16	CONTRACT AWARD PRICE	<b>9,97,097/=</b>												
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> EVALUATION BID)	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">..S.No</th> <th style="width: 70%;">Name of Firm or Bidder</th> <th style="width: 20%;">Ranking in terms of cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td><b>M/S Wajid Enterprises</b></td> <td style="text-align: center;">1<sup>st</sup> lowest</td> </tr> <tr> <td style="text-align: center;">2</td> <td>M/S Multi Tech Enterprises</td> <td style="text-align: center;">2<sup>nd</sup> Lowest</td> </tr> <tr> <td style="text-align: center;">3</td> <td>M/S Hi Tech Enterprises</td> <td style="text-align: center;">3<sup>rd</sup> Lowest</td> </tr> </tbody> </table>	..S.No	Name of Firm or Bidder	Ranking in terms of cost	1	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest	2	M/S Multi Tech Enterprises	2 <sup>nd</sup> Lowest	3	M/S Hi Tech Enterprises	3 <sup>rd</sup> Lowest
..S.No	Name of Firm or Bidder	Ranking in terms of cost												
1	<b>M/S Wajid Enterprises</b>	1 <sup>st</sup> lowest												
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
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ✓
- d- TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ✓

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

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

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

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

21) ADVERTISEMENT.

i) SPPRA Website

(If yes, give date and SPPRA Identification No.

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

ii) News Papers

(If yes, give names of newspapers and dates

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	-------------------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE  
CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(if yes, give Brief Description)

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

Signature & official stamp of  
Authorized Officer

**NAME 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 Rupees
1	2	3	4	5	6
01	128 Hour.	Hiring of machinery (loader / shovel with dumper and labours) for making kacha 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/=

0.20%   
 % Above / Below 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

*[Signature]*  
Contractor

*[Signature]*  
Executive Engineer / Procuring Agency

Summary of Bill of Quantities

07

Cost of Bid

Amount (Rs) 1998/2

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

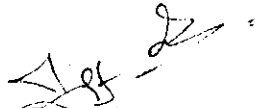
999096/2


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

-

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

997097/2

  
Contractor  
**WAJID ENTERPRISE**  
Proprietor

  
Executive Engineer / Procuring Agency

Tender found to:	
By	<u>Wajid Enterprises</u>
Register No.	<u>00432-163</u>
Date	<u>16/01/2017</u>
Check in By	<u>_____</u>
By	<u>Sindh Bank Branch</u>
Tender No. <u>1600/2</u>	

