Bid Evaluation Report

(Work No. 01)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017.
3	Tender Description/name of Work / item	Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.
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	07-02-2017

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 Tahir Construction Co	9,88,531/=	l st Lowest	Part A 1.40% Below Part B 19.50% Above Part C Offer Rate	Substantially Responsive	Pay order No 00471978 Amount Rs.20,000/= Sindh Bank.
2	M/S Noman Builder	9,97,827/=	2 nd Lowest	Part A 2.10% Above Part B 13.25% Above Part C Offer Rate	Substantially Responsive	Pay order No1385954 Amount Rs.20,000/= Islami Bank
3	M/S Sana Builder & Developer	9,98,693/=	3 rd Lowest	Part A 2.20% Above Part B 13.30% Above Part C Offer Rate	Substantially Responsive	Pay order No849643 Amount Rs.20,000/= Islami 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 Tahir Construction Co 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 Angineer

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer

District Council Karachi

SPIRA 31295

NO. D.C.K / D.E / T- Notice 12/W-No. 01/17- /267

Dated 20/3/2017

To,

M/S Tahir Construction Co Proprietor:- Zahir Hussain Memon Address:- Haji Gul Muhammad Mohallah Memon Goth UC Murad Memon District Malir Karachi

(WORK ORDER)

SUBJECT: - Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.

Goth UC Murad Memon

Reference: Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A 1.40% Below Part B 19.50% Above Part C Offer Rate amounting to 9,88,531/= (Rupees Nine lacs Eighty eight thousand five hundred Thirty one only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

05- The concerned A.E.E / Sub-Engineer, DCK.

DISTRICT COUNCIL KARACHI Enjoy Relier Renevation of Comp office Providing

Small Bore at Murad Memon GOK H

Murad Memo ~ Completion Time to 2 Ments Penalty: 201 at Karachi bety This Agreement is made on this ____ day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s 19hir Constitution on having the office at Haji Gul Mchamma Meholla Alusact Memors Goff through their Proprietor Mr Zalin Menter hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other art. 17 MAR 17 Whereas the DCK has accepted the tender of the Contractor for construction and completion-Small bose at Menor Memor Cost un Morad Manon at a cost of Rs. 988531/7 within a period of ormans and Penalty according to the specification and general conditions of the contract ' signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the & % bid amount of Rs. Lecard (Rupees Twenty Housand pay 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 4s 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 Witness: 11 District Engineer Contractor District Council Karachi

NO. D.C.K / D.E / T- Notice 12 / W-No. 01 / 17- /242

Dated 15/3/2012

To.

M/S Tahir Construction Co
Proprietor:- Zahir Hussain Memon
Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,88,531/= (Rupees Nine lacs Eighty eight thousand five hundred Thirty one only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

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

M. AC, CE, ES/15

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 01)

01	NAME OF THE ORGANIZATION / DEPTT.	Dist	rict Council Karach	ıi	
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT		Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon.		
04	TENDER NUMBER	No. D.C.K / District Engineer / 2016 / 12Dated 19-01-2017			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,98,90	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Tw	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)			
12	NUMBER OF BIDS RECEIVED	03 Nos.			
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 No	s		
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Tahir Construction Co Proprietor:- Zahir Hussain Memon Address:- Haji Gul Muhammad Mohallah Memon Goth UC Murad Memon District Malir Karachi			
16	CONTRACT AWARD PRICE	9,88,53	1/=		
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Tahir Construction Co	1st lowest	
	(i.e 1st, 2nd, 3rd, 4th EVALUATION BID)	2	M/S Noman Builder	2 nd Lowest	
	4-	3	M/S Sana Builder & Developer	3 rd Lowest	

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	, ,
c)	TWO STAGE BIDDING PROCEDURE	T
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	Q
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMI	ENT WAS ADOPTED i.e

EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASONS:

		·				
19) AP 20) WI	PROVIN IETHER	(Page # 02.) IG AUTHORITY FOR AWARD OF CONTRACT C THE PROCUREMENT WAS INCLUDED IN ANN	Chairma NUAL PR	an Distric	t Council K ENT PLAN?	arachi.
				yes	No	1
21)	ADVE	RTISMENT:	L			
	i)	SPPRA Website				
		(If yes, give date and SPPRA Identification No.	T/-			
			Yes			
			NO	X		
	ii)	News Papers	Yes			
		(If yes, give names of newspapers and dates	No	x		
				- spr		
22)	NATU	RE OF CONTRACT	1	Domestic/ Local	Int.	0
			31.	Local		
23)		HER QUALIFICATION CRITERIA		Yes	No	
		NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	TS?	res		
		177				
24)		HER BID EVALUATION CRITERIA		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	0
		NCLUDED IN BIDDING / TENDER DOCUMENTS enclosed a copy)	S?	Yes		

25)		HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDIN			FOR USING A	
				Yes		
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes	No	1
				N 		
27)		HER THE SUCCESSFUL BID WAS LOWEST EVA		ED		oracio o un marco
	BID / E	BEST EVALUATED BID (in case of Consultancies)		Yes	No	
28)		HER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY		No	п, п
	COMP	LIANT?		Yes		1
29)	WHET	HER NAMES OF THE BIDDERS AND THEIR QU	OTED P	RICES WEI	RE READ OU	ΓΔΤ
27)		IME OF OPENING OF BIDS?	OIDDI		No No	x
				Yes		
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDER	RS RFFC	RE THE A	WARD OF	
50)	CONT	RACT?	DEL	Yes	No No	
	(Attach	copy of the bid evaluation report)		1 CS	1 11	

31)	ANY COMPLAINTS RECEIVED	Yes	
		(If yes, result thereof)	1 03	g
			No	
			140	
32	2)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)		IDER NOTICE / DOCUMENTS
		(II yes, give details)	Yes	7/
			No	1/
33	25	WAS THE EXTENSION MADE IN RESPONSE TIME?		<u></u>
33	,,	(if yes, given reasons)	Yes	R /
			No	
34	1)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	Λ /
		(II yes, give detailed reasons)	No	
			NO	
35	5)	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes No
36	5)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P ASCERTAINED REGARDING FINANCING OF VISIT, II (if yes, enclosed a copy)	ROCUR	EMENT? IF SO, DETAILS TO BE
37	")	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI CONTRACT (BANK GUARANTEE ETC)?	IZATION	Yes No No
38	3)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)		
		(it yes, give biter bescription)	Yes	
		1. 18		
		ficial States of trict in gracer		
Authorize	ea Of	Dietrice Council Karachi		

FOR OFFICE USE ONLY

OF WORK: Repair / Renovation of Camp office providing small bore at Murad Memon Goth UC Murad Memon BILL OF QUANTITIES

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

PART- A

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	2400.00 Sft.	Removing lime or cement plaster from walls etc.	121.00	%Sft.	2904.00
02	2400.00 Sft	P/L Cement plaster ¾" thick in 1:4 cement mortor upto 20ft height etc.	3015.76	%Sft.	72378.00
03	120.00 Sft.	Providing / laying Hala pattern tile glazed 8" x 8" x %" thick on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 gray cement mortar %" thick i/c washing / filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete.	34520.31	%Sft	41424.00
04	02.00.54	P/F in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick commercial ply venler shutters of first class deodar wood skeleton (Hoillow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles deats with cords one Mortice L lock and hooks etc. 92.00 Sft Providing & Fixing iron steel grill using solid square bars of size 1/2" x		P.Sft	112917.00
05	92.00 SIT		1227.36	P.SIL	112917.00
03	%" placed at 4" c/c and frame of flat iron patti of %" x %" i/c circle shape at 1-0 ft. apart equivalent fitted with screws are pins i/c painting 3 coats with 1" coat of red oxide paint etc.		194.16	P.Sft	46598.00
06	2400.00 Sft Scrabbing ordinary / oil bound distemper or paint on walls etc		226.88	%Sft	5445.00
07	4800.00 Sft	Preparing surface and painting 3 coats of distemper etc complete.	1079.65	%Sft	51823.00
08	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) with Zink / chalk / plaster of paris mixture, applying first coat pre-mixed making the surface smooth and then painting 3 coats with matt finish of approved make etc complete or new surface.			n/cf	24524.02
00	3479.00 Sft		2717.00	%Sft % Sft	94524.00 8931.00
10	422.00 Sft 1152.00 Sft	Painting doors and windows any type i/c edges three coats. Providing anti-termite treatment by spraying, sprinkling spreading Neptector 0.5 emulsion as on over all re-construction treatment in slab type construction under slab and along attached preches or entrances etc complete.	9.74	P.Sft	11220.00
11	1152.00 Sft	Applying chemical polishing on existing mosaic / marble surface i/c cleaning / grinding with sand paper and applying chemical polish etc complete.	36.60	P.Sft	42163.00
12	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nutes, bolts and fixing in plateform of cement concrete 1:3:6 and making connections for in let & outlet & over flow pipes etc. complete.		58962.94	Each	58963.00
13	01 Nos		5044.60	Each	5045.00
14		Providing & fixing 24" x 18" lavatory basin in white glazed earthn ware complete with & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coats after a primary cont of red lead paint, a pair of ½" dia rubber plug and chrome plate brass			

y T		chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or			
t	01 No	brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2: 4 (Standard Pattern)	5192.00	Each	5192.00
15	01 No.	Providing & fixing 24" x 18" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat. (superior quality)	2376.00	Each	2376.00
16	Providing & fixing 4" dia C.I. soil & vent pipe including cutting and 10 Rft fitting and extra painting to match the colour of building		333.29	P.Rft	3333.00
17			72.16	Each	722.00
19	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 30.00 Rft 30.00 Rft b) 41 dia c) 1 dia		73.21 95.79 128.55	P.Rft P.Rft P.Rft	2196.00 2874.00 3857.00
20	6 Nos.	Supplying and fixing in position brass bib cocks ½" dia brass bib cock standard pattern	337.52	Each	2025.00
21	12 Points	Wiring for light or fan point 3/29 PVC insulated wire in 20mm (3 x 4") PVC conduit recessed in the wall or column as required.	1130.00	Each	13560.00
22	24 Nos.	Providing & Fixing one way SP 5 amp switch surface type	37.00	Each	888.00
23	06 Nos.	Providing Fixing Circuit Breaker 6 to 50 Amps. (TP-5S) on prepared board as required	916.00	Each	5496.00
24	Providing / Laying Main or sub main size 2-7/036 copper conductor in 3/4 " dia PVC conduit recessed in the wall or column etc. compete.		252.00	P.Mtr	32760.00
25	12 Nos.	Supplying and fixing energy saver 65Watts of approved make and quality etc. complete.	900.00	Each	10800.00
26	04 Nos.	Supplying & Fixing Brass Ceiling Fan 56" size of approved make and quality with dimmer / regulator for controlling speed and necessary wiring etc. complete.	3185.00	Each	12740.00

Amount Total (a) Rs. 6,44,263/=

Below on the rates of CSR.

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

(-) 9019 6,35,243.

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

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3		5	6
01	100.00 Sft. 100.00 Sft 100.00 Sft	Boring for tube well in 5" dia in all water bearing soils from ground level to 100ft depth i/c sinking and with drawing of casing pipe etc complete. a) 0ft to 100ft b) 101ft to 200ft c) 201ft to 300ft	302.00 404.00 454.00	P.Rft P.Rft P.Rft	30200.00 40400.00 45400.00
02	200.00 Rft	Supplying and installing 4" dia PVC strainer pipe of class-B of approved make design and quality i/c necessary sockets etc complete.	207.45	P.Rft.	41400.00
03	100.00 Rft.	Supplying and installing 4" dia PVC strainer pipe of class-B of approved make design and quality i/c necessary sockets etc complete	179.10	P.Rft	17910.00
04	300.00 Rft	Shrouding with graded bajri 3/8" to 1/8" in between bore and blind pipe of 4" dia etc complete.	49.00	P.Rft	14700.00
05	300.00 Rft	Providing PVC pipe of class-D Dadex or equivalent make i/c fixing and trenches cutting jointing with z-joint and rubbering i/c testing with water to ahead of 400ft.	33.00	P.Rft	9900.00
	300.00 Rft	a) ½" dia b) ¾" dia	43.00	P.Rft	12900.00

Amount to be added / deducted on the basis

Of premium quoted

Amount Total (a) Rs. 2,13,400/=

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

Sr. No	Quantities	Quantities Description of item to be executed at site		Unit	Amount in Rupees
1	2	3	4	5	6
01	01 No.	S/F water pumping set with electric motors (Siemens or equivalent quality) 2 HP pump size 1 ½" x 1 ½" dia suction and delivery (Jawed make or Equivalent quality) i/c the cost of installation in CC 1:2:4 foundation nut bolts base plate etc complete.	39900	Each	39900
02	100.00 Rft	Supplying Nylon Pipe flexible 1" dia of approved make and quality etc complete.	34.25	.Rft.	3425
03	01 No	S/F iron clad electric board complete with braker changeover switches ampere / volt meter indications lights main switch with all accessories and necessary wiring etc compelte.	25000	Each	25000
04	01 No	S/F water pumping set with electric motors (Siemens or equivalent quality) 1/2 HP pump size 1 x ¾" dia suction and delivery (Jawed make or Equivalent quality) i/c the cost of installation in CC 1:2:4 foundation nut bolts base plate etc complete.	29 950	Each	29950

Amount (In Rupees)_

Contractor

Summary of Bill of Quantities

	Cost of Bid	Amount	
1.	(A) Cost based on composite Schedule of Rate Part-A	-	6,44,263/.
2.	(A) Cost based on composite Schedule of Rate Part-B		2,13,400/.
3.	(B) Cost of based on Non / Offered Schedule of Rates.		98,275/2
	TOTAL COST OF BID (C) = Total (A) + Total (B)	-	988 531/~

Executive Engineer / Procuring Agency

Contractor Tender Lange Construction Constru



Bid Evaluation Report

(Work No. 02)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon
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	07-02-2017

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 Tahir Construction Co	9,93,340/=	1 st Lowest	9.50% Above	Substantially Responsive	Pay order No 00471979 Amount Rs.20,000/= Sindh Bank
2	M/S Hi Tech Enterprises	9,97,876/=	2 nd Lowest	10% Above	Substantially Responsive	Pay order No9896449 Amount Rs.20,000/= UBL Bank
3	M/S Noorani Construction Co General Order Suppliers	9,98,329/=	3 rd Lowest	10.05% Above	Substantially Responsive	Pay order No 247816 Amount Rs.20,000/= Sindh Bank

The all concerned bidder are being informed accordingly.

 The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Tahir Construction Co 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 Engineers D.M.C (East) Mr. Fazal Mehmood Gill (Chairman) .
District Engineer

District Engineer District Council Karachi

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

Dated 20-3-2017

To,

M/S Tahir Construction Co
Proprietor:- Zahir Hussain Memon
Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(WORK ORDER)

SUBJECT: -

Repair/Renovation of boundary wall of Sanitation workshop Murad Memon

Goth UC Murad Memon

Reference:

Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 9.50% Above amounting to Rs. 9,93,340/= (Rupees Nine lacs Ninety Three thousand Three hundred Forty 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 Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

05- The concerned A.E.E / Sub-Engineer, DCK.

DISTRICT COUNCIL KARACHI AGREEMENTE Project: Relia / Renovation of Good Sanitalian Work Show Murae Momen Go Ul Memon Golfs Cost Re 98226 A Completion Time 02 Mrn 46 Penaity: _201 at Karachi between 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 This Agreement is made on this ___ his successors) on the One Part and M/s Thefit Construction Con having the office at Hoff Gul Mohamin as Minhallsh Nerve w Gold through their Proprietor Mr. Zalur Memou 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 Reported the tender of the Contractor for construction and completion of the work namely Reported to the Soundary Evolled To Soundary Soun signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the # % bid amount of Rs. 2000/2- (Rupees Threathy Hotelsand only only) on account of Bid / Performance Security for the said contract. The following documents after incorporating addenda, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement viz: (a) The Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) The Standard and Special Terms & Conditions of Contract-Part 1; (e) The priced Bill of Quantities In consideration of the payments to be made by the DCK to the Contractor as hereinafted 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 such as may become payable under the provisions of the contract at the times and in the manner preseribed by the contract. 1.7 MAR 2017 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 Witness:

Jahir Construction & Contractor

District Engineer District Council Karachi

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

Dated

To,

M/S Tahir Construction Co
Proprietor:- Zahir Hussain Memon
Address:- Haji Gul Muhammad Mohallah Memon Goth
UC Murad Memon District Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Repair/Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,93,340/= (Rupees Nine lacs Ninety Three thousand Three hundred Forty only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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



(Work No. 02)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi					
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT					
03	TITLE OF CONTRACT		Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memon				
04	TENDER NUMBER		C.K / District Engineer / 2016 / 12Dated 19-	01-2017			
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract				
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi				
07	TENDER ESTIMATED VALUE	9,98,50	00/=				
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions					
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).					
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM					
-11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)					
12	NUMBER OF BIDS RECEIVED	03 Nos.					
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos					
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.				
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie Address	Cahir Construction Co etor:- Zahir Hussain Memon s:- Haji Gul Muhammad Mohallah Memon Corad Memon District Malir Karachi	Goth			
16	CONTRACT AWARD PRICE	9,93,340/=					
		S.No	Name of Firm or Bidder	Ranking in terms of cost			
17	RANKING OF SUCCESSFUL BIDDER IN	1	M/S Tahir Construction Co	1st lowest			
17	EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Hi Tech Enterprises	2 nd Lowest			
	(LET , 2 , 3 , 4 EVALUATION BID)	3	M/S Noorani Construction Co General Order Suppliers	3 rd Lowest			

8- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	7
c)	TWO STAGE BIDDING PROCEDURE	1
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREN EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF	

(Page # 02.)

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

			Γ	yes No
21)	ADVER	RTISMENT:	L	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	✓
			No	x
	ii)	News Papers	W	
	,	(If yes, give names of newspapers and dates	Yes	x
			140	
22)	NATUE	RE OF CONTRACT		Domestic/ Int.
			L	Local
23)		HER QUALIFICATION CRITERIA		Yes No U
		NCLUDED IN BIDDING / TENDER DOUCUMEN enclosed a copy)	NTS?	
24)	Washington and	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes No
		enclosed a copy)		
25)		HER APPROVAL OF COMPETENT AUTHORIT		OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDDI	NG?	Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIL	DDERS?	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV		ED
	BID / B	EST EVALUATED BID (in case of Consultancies	,	Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALLY	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR QUIME OF OPENING OF BIDS?	JOTED	
	THE II	IVIE OF OFENING OF BIDS!		Yes No
30)	CONTR		ERS BEF	No II
	(Attach	copy of the bid evaluation report)		Yes A A

(Contt....P/3)

104			
31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)		×
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN I	N THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	7/
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	W /
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA		
54)	(if yes, give detailed reasons)	Yes	0
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT THE S	Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclosed a copy)	E PROCURE	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC)?	ILIZATION	ADVANCE PAYMENT IN THE Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
		No	
Signature & Authorized (official Stamper		

FOR OFFICE USE ONLY

PIE OF WORK: Repair/ Renovation of boundary wall of Sanitation workshop Murad Memon Goth UC Murad Memo

BILL OF QUANTITIES

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

St. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	2400.00 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to 5ft (c) in hard soil.	3176.25	%oCft.	7623.00
02	900.00 Cft	Providing / Laying cement concrete brick or stone ballast 1-1/2" to 2" gauge etc. complete (in ratio 1:4:8).	9416.28	%Cft.	84747.00
03	25.00 Cwt	Fabrication of mild steel reinforcement using tore bars for cement concrete i/c cutting laying bending in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars) etc. complete	5001.70	Cwt	125043.00
04	864.00 Cft	Reinforced cement concrete work i/c all labour material except the cost of steel reinforcement & its labour for binding & binding which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing, rendering & finishing the exposted surface (i/c screening & washing of single) a) RCC work in roof slab beams columns rafts lintels & other structural members laid in situ precast laid in position complete in all respect (90) lbs cement 2 cft. sand 4 cft. single 8 to ½" gauge) etc. complete	337.00	P.Cft	270948.00
05	1110.00 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771.01	%Cft	175058.00
06	4440.00 Sft.	Providing / Laying Cement Plaster ½" thick in 1:4 ratio upto 20 ft. height etc. complete.	2283.93	%Sft	101406.00
07	7200.00 Sft	Distemper 3 coats etc. complete	1079.65	%Sft	77735.00
08	84.00 Sft	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and ¾" square bars 4" center to center with locking arrangement.	726.72	P.Sft	61044.00
09	168.00 Sft	Painting doors and windows any type i/c edges three coats.	2116.41	%Sft	3556.00

Amount Total (a) Rs. 9,07,160/=

% Above / Below on the dates of CSR

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

+> BE1BC

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

9,93.340

Occupil Contractor

Executive Engineer / Procuring Agency

Proprie"

Summary of Bill of Quantities

0	0	ct	0	F	Ri	H

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

987,160/2

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

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

9,93,340

Contractor action year

Executive Engineer / Procuring Agency

Challe St. M. Bank (Grelow)



Bid Evaluation Report

(Work No. 03)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.
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	07-02-2017

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 Noman Builders	9,96,480/=	1 st Lowest	15.10% Above	Substantially Responsive	Pay order No 03011048 Amount Rs.20,000/= Al-Habib Bank
2	M/S Tahir Construction Co	9,97,779/=	2 nd Lowest	15.25% Above	Substantially Responsive	Pay order No8136821 Amount Rs.20,000/= UBL Bank
3	M/S Multi Tech Enterprises	9,98,212/=	3 rd Lowest	15.30% Above	Substantially Responsive	Pay order No 13508296 Amount Rs.20,000/= 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 Noman Builders declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member)

Accounts Officer District Council Karachi Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (Hast) Mr. Fazal Mehmood Offl (Chairman) .

District Engineer
District Council Karachi

NO. D.C.K / D.E / T- Notice 12/W-No. 03/17- 260

Dated 17-3-2017

To,

M/S Noman Builders Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: -

Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi

Goth UC Thano.

Reference:

Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ 15.10% Above amounting to Rs. 9,96,480/= (Rupees Nine lacs Ninety six thousand four hundred Eighty 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 Chairman, District Council Karachi.

02- The Chief Officer, District Council Karachi.

03- The Account Officer, District Council Karachi.

04- The Executive Engineer, District Council Karachi.

05- The concerned A.E.E / Sub-Engineer, DCK.

Stamp Value Rs: 3500 CHI

PAKISTAN

DISTRICT COUNCIL KARACHI	C. THE STATE OF TH
Street to Malir River distosal lossi Goth	(/x
Street to Malir River distosal lossi Goth	
cie Thano	
ost Rs. 9,76, 480/-	2000
ompletion Time 67 Mon 4. Penalty:	CASA
This Agreement is made on this	PARIS
Whereas the DCK has accepted the tender of the Contractor for construction and completion the work namely Inflored man to fewer are line from May si a cost of Rs. 496486/2 within a period of 2 May 16 and Penalty according to the specification and general conditions of the contract gned by the Contractor after having made himself fully acquainted with their meaning.	100
AND WHEREAS the Contractor has already furnished with the DCK the 2% bid amount f. Rs. Lecey, (Rupees They Housand only) on account of id / Performance Security for the said contract.	F/1 57
The following documents after incorporating addenda, except those parts relating to structions to bidders shall be deemed to form and be read and construed as part of this Agreement, z:	4 · ·
(a) The Contract Agreement;	
(b) The Letter of Acceptance; (c) The completed Form of Bid;	-000
(d) The Standard and Special Terms & Conditions of Contract-Part I;	CIUUI
(e) The priced Bill of Quantities	ADI ESIV
In consideration of the payments to be made by the DCK to the Contractor as hereinafter entioned, the Contractor hereby covenants with the DCK to execute and complete the works and medy defects therein in conformity and in all respects with the provisions of the contract.	SUPERM
The DCK hereby covenants to pay the contractor, in consideration of the execution and	Aug 2
ompletion of the works as per provisions of the contract, the contract Price or such other sum as ay become payable under the provisions of the contract at the times and in the manner prescribed the contract.	ادايا
The Contractor has given a lien to the DCK over the Security for due fulfillment of the ontract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to be DCK penalty through forfeiture of the said Security in case of breach of any condition of the ontract without prejudice to the right of DCK to recover the damages from the Contractor for any ch breach as per condition of the contract.	R12017
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor all respectively and well truly carry out and fulfill the contract and abide by all terms and inditions and specifications thereof.	
IN WITNESS WHEREOF the said parties have set their respective hands on this	
itness:	
District Engineer	
Contractor District Engineer District Council Karachi	
A A STATE OF THE S	

NO. D.C.K / D.E / T- Notice 12 / W-No. 03 / 17- 244

Dated 15-3-2017

To,

M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,96,480/= (Rupees Nine lacs Ninety six thousand four hundred Eighty 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 ÉNGINEER DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

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

Copy for information to:-.

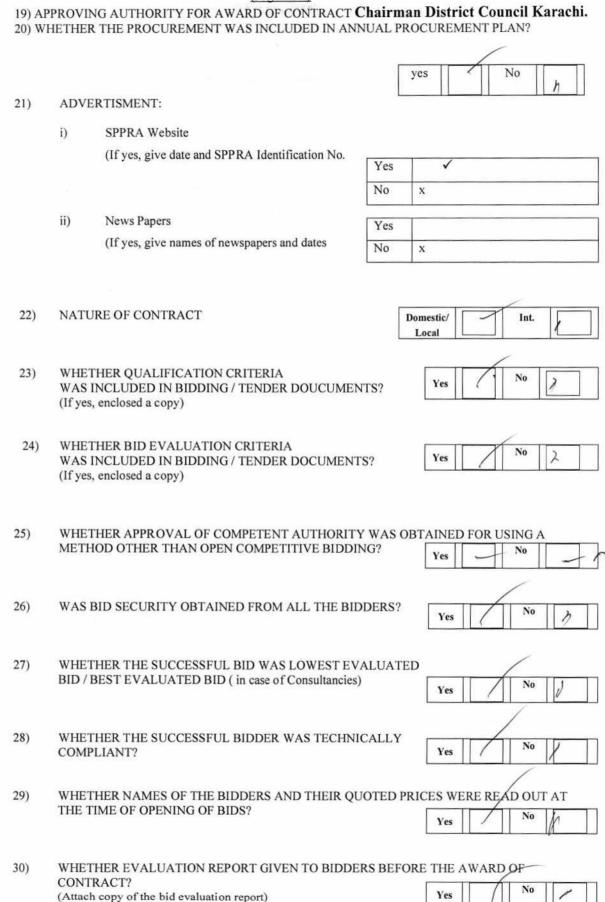
01-The Executive Engineer (B&R) District Council Karachi

CONTRACT EVALUATION FORM

(Work No. 03)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.			
04	TENDER NUMBER	No. D.C	C.K / District Engineer / 2016 / 12Dat	ed 19-01-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,98,10	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Tw	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)			
12	NUMBER OF BIDS RECEIVED	03 Nos.			
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	I oman Builders e tor:- Khalid Memon s:- Haji Ahmed Mohallah Memon Go	th Malir Karachi	
16	CONTRACT AWARD PRICE	9,96,480/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Noman Builders	1st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Tahir Construction Co	2 nd Lowest	
		3	M/S Multi Tech Enterprises	3 rd Lowest	

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



31)	ANY COMPLAINTS RECEIVED	Yes
	(If yes, result thereof)	Tes /
		No
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN II (If yes, give details)	
		No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes
		No
34)	DEVIATION FROM QUALIFICATION CRITERIA	
34)	(if yes, give detailed reasons)	Yes
		No
35)	WAS IT ASSURED BY THE PROCURING AGENCY T	THAT THE SELECTED FIRM IS NOT
,	BLACK LISTED?	Yes No /
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	
	(if yes, enclosed a copy)	Yes No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB	BILIZATION ADVANCE PAYMENT IN THE
	CONTRACT (BANK GUARANTEE ETC)?	Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	n
	(if yes, give Brief Description)	Yes
		No ,
Signature &	official Stamp	
Authorized (
	District Former Research	

FOR OFFICE USE ONLY

MAME OF WORK: Improvement of Sewerage line from Magsi Street to Malir River disposal Laasi Goth UC Thano.

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	11250.00 Rft.	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.	52313/=
02			367.00	P.Rft	440400/=
03	10125.00 Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc. complete	2760.00	%oCft.	27945/=
04	25 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	342675/=
05	(-) 45.05 Rft	Add or less depth beyond 5 ft. depth in manhole etc. complete	3046.00	P.Rft	(-) 138593/=
06	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	95330/=
07	50 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	45682/=

Amount Total (a) Rs. 8,65,752/=

Above / Below on the rates of CSI

Amount to be added / deducted on the basis

Of premium quoted

Total (b)

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

9,96480/

Contractor

Summary of Bill of Quantities

Cost	of	Rid

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

8,65,752/2

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

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

9,76408/2

Contractor

Executive Engineer / Procuring Agency

Noman Building

co2709 5/01/2017

Sinth Bank Own



Bid Evaluation Report

(Work No. 04)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.
4	Method of Procurement	Single Stage (one envelop)
5	Tender Published:	Through SPPRA website
6	Total Bid documents Sold:	03 Nos
7	Tôtal 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	07-02-2017

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 Noman Builders	9,93,640/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 03011049 Amount Rs.20,000/= Al-Habib Bank
2	M/S Tahir Construction Co	9,94,108/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No0303727 Amount Rs.20,000/= Al-Falah Bank
3	M/S Multi Tech Enterprises	9,94,256/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 7109628 Amount Rs.20,000/= UBL Bank

The all concerned bidder are being informed accordingly.

 The E.E concerned for compliance of rule 45 of SPPRA -2010 amended 2013 M/S Noman Builders declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

Mr.Khan Muhammad Malik (Member) Accounts Office

District Council Karachi

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

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 12/W-No. 04/17- 26/

Dated 12/3/2017

To,

M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: -

Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different

graveyards of UC Murad Memon.

Reference:

Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Offer Rate amounting to Rs. 9,93,640/= (Rupees Nine lacs Ninety three thousand six hundred forty 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 Chairman, 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.

- N1 7 - C4

Stamp Value Rs: 3500

DISTRICT COUNCIL KARACHI Project: Hiring of Machinory Clouder Dumper & Trocker For Road Side Berns heavy bushes From altroachs Roads Completion Time > Mank Penalty: _ 201 at Karachi between This Agreement is made on this _ day of the District Council Karachi hereinafter called the DCK, (which expression shall mean and include his successors) on the One Part and M/s Neman Beckler having the office at Hayi Ahmel Mohalla Murae Memon 40th through their Proprieto hereinafter call the "Contractor" (which expression shall having the office 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 Mochinory Mogolor Dumler & Freely The at a cost of Rs. 393 EW within a period of Dushes From of Fraches All within a period of 02 Menth and Penalty according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the DCK the 2 % bid amount of Rs. dorref (Rupees Feating 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 may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. The Contractor has given a lien to the DCK over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DCK to recover the damages from the Contractor for any such breach as per condition of the contract. NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands on this ____ 201 . Witness:

Contractor

District Engineer achi District Council Karachi

NO. D.C.K / D.E / T- Notice 12 / W-No. 04 / 17- 245

Dated 15/3/ 2017

To,

M/S Noman Builders Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,93,640/= (Rupees Nine lacs Ninety three thousand six hundred forty only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

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

Copy for information to:-.

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



CONTRACT EVALUATION FORM

(Work No. 04)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Murad Memon.			
04	TENDER NUMBER		C.K / District Engineer / 2016 / 12Dated	19-01-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	an, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,95,00	0/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	01 Millions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).			
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)			
12	NUMBER OF BIDS RECEIVED	03 Nos.			
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	oman Builders etor:- Khalid Memon s:- Haji Ahmed Mohallah Memon Goth I	Malir Karachi	
16	CONTRACT AWARD PRICE	9,93,640/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Noman Builders	1 st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Tahir Construction Co	2 nd Lowest	
		3	M/S Multi Tech Enterprises	3 rd Lowest	

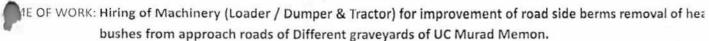
8- ME	ETHOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	n
c)	TWO STAGE BIDDING PROCEDURE	٨
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	g
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREN	MENT WAS ADOPT

(Page # 02.)

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

				yes No
21)	ADVE	RTISMENT:		
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	Yes	✓
			No	X
				l"
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates	No	X
22)	NATU	RE OF CONTRACT		Domestic/ Int.
			L	Local
23)	WHET	HER QUALIFICATION CRITERIA		
23)	WASI	NCLUDED IN BIDDING / TENDER DOUCUMEN	NTS?	Yes No
	(If yes,	enclosed a copy)		
24)	MILET	HER DID EVALUATION ORITERIA		
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes No
	(If yes,	enclosed a copy)		
25)	WHET	HER APPROVAL OF COMPETENT AUTHORITY	Y WAS C	BTAINED FOR USING A
8	METH	OD OTHER THAN OPEN COMPETITIVE BIDDI	NG?	Yes No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BID	UDED CO	
20)	WASE	SID SECURITION OF ALL THE BIL	DEKS!	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV		ED
	BID / E	BEST EVALUATED BID (in case of Consultancies))	Yes No /
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY	
	COMP	LIANT?		Yes No
			Loop Care	
29)		HER NAMES OF THE BIDDERS AND THEIR QU IME OF OPENING OF BIDS?	JOTED P	
				Yes No S
30)	WHET	HER EVALUATION REPORT GIVEN TO BIDDE RACT?	ERS BEFO	
		copy of the bid evaluation report)		Yes No 9

31)	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	100	1
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
			Y/
		No	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	×
		No	
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclosed a copy)	PROCURI	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN THE Yes No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
		No	
Signature & o	Official Stamp of Charles Council Karachi		
FOR OFFI	CE USE ONLY		



BILL OF QUANTITIES

(A) Description and rate of Items based on market / offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	Hiring of machinery loader with dumper & labor for clearing of jungle bushes tress i/c removing the same upto 1 chain filling earth on road side berms etc complete.		5170	P.Hour	765160
02	160 Hours	Hiring of machinery tractor with labour for clearing of jungles bushes and removing the same upto 1 chain Etc complete	1428	P.Hour	228480

Amount Total (a) Rt. (7,98 64)0/2

Amount (in Rupees)_

Contractor

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost	of	Bid

Amount____

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

- 993, 6401.
- 2. (B) Cost of based on Non / Offered Schedule of Rates.

9.93,640/2

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

Contractor

Executive Engineer / Procuring Agency

Noman Builders.
04/117326 4/01/17
1000/ASKARI Bank.



Bid Evaluation Report

(Work No. 05)

1	Name of Procuring Agency:	District Council Karachi
2	Tender Reference No	No. D.C.K / District Engineer / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.
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	07-02-2017

1. Bid Evaluation Report:

S.No	Name of Firm or Bidder	or Bidder by the Bidder in		Ranking in terms of cost Comparison with Estimated cost		Remarks	
1	2	3	4	5	6	7	
1	M/S Noman Builders	9,73,120/=	1 st Lowest	Offer Rate	Substantially Responsive	Pay order No 00471971 Amount Rs.20,000/= Al-Habib Bank	
2	M/S Multi Tech Enterprises	9,73,512/=	2 nd Lowest	Offer Rate	Substantially Responsive	Pay order No00130022 Amount Rs.20,000/= Al-Habib Bank	
3	M/S Hi Tech Enterprises	9,73,744/=	3 rd Lowest	Offer Rate	Substantially Responsive	Pay order No 00130894 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 Noman Builders declared has the lowest responsive bidder by the committee and recommended for awarding contract to the bidder.

1./

Mr.Khan Muhammad Malik (Member) Accounts Officer District Council Karachi Mr.Tauqeer Abbas (Member) Executive Engineer D.M.C (East) Mr. Fazal Mehmood Offl (Chairman)

District Engineer District Council Karachi

NO. D.C.K / D.E / T- Notice 12/W-No. 05/17- 162

Dated 17/3/2017

To.

M/S Noman Builders Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: -

Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road

side berms removal of heavy bushes from approach roads of Different

graveyards of UC Thano.

Reference:

Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Offer Rate amounting to Rs. 9,73,120/= (Rupees Nine lacs Seventy three thousand one hundred twenty 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 Chairman, 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.

MIRITS

Stamp Value Rs: 3500

PAKISTAN

DISTRICT COUNCIL KARACHI	ومزارردبي
ACDEEMENT	2/
Project: HITING . 1 Madinary (Cooler / Dumber & Tractor) for himsends	1 27
of Road Side Berms Removal of heavy bushes	
3 - 1 March 2 2 2182 16 (2 2 14) Total	
From affroncies reads of Different Cravyords of 14 1311	احتندن
Cost Rs. 973/20/.	2000H
Completion Time c) Month Penalty:	1
1/32/3	SHECIAL
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 the DCK).	17ANISTA
the District Council Karachi hereinafter called the DCK, (which expression shall mean and include the DCK) which expression shall mean and include the DCK, (which expression shall mean and include the DCK).	A SHOW
his successors) on the One Part and M/s Noman Builde. having the office at Molecular Works Nowan Coff Nation through their Proprietor	Par Tark
That Men hereinafter call the "Contractor" (which expression shall	
mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.	
NII d. DOV l	
Whereas the DCK has accepted the tender of the Contractor for construction and completion of the work namely Hiring At Mark Many (1) (and an I Dumley 1) (2017)	
of the work namely Hiring of Machinary (loader Dumber 9 Trailor) Portholisted	000
at a cost of Rs. 973120 within a period of 0) Monly and Penalty	NUVUHE
Rsaccording to the specification and general conditions of the contract	ASE DIAL
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	CIOLAR
of Rs. Leccol (Rupees Theuty Housand only) on account of	×37.5%
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	باريت
(b) The Letter of Acceptance;	$500R^{\circ}$
(c) The completed Form of Bid;	SPECIAL
(d) The Standard and Special Terms & Conditions of Contract-Part I;	ADHESIVE
(e) The priced Bill of Quantities	
In consideration of the payments to be made by the DCK to the Contractor as hereinafter	L
mentioned, the Contractor hereby covenants with the DCK to execute and complete the works and	THE EL M
remedy defects therein in conformity and in all respects with the provisions of the contract.	Mice. gr
The DCV has been seen to be all the second of the supportion and	Kereste
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	ž .
by the contract.	O ACHT
	Mili
The Contractor has given a lien to the DCK over the Security for due fulfillment of the	
contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DCK penalty through forfeiture of the said Security in case of breach of any condition of the	
contract without prejudice to the right of DCK to recover the damages from the Contractor for any	
such breach as per condition of the contract.	
NOW THEREFORE THIS AGREEMENT WITNESSETH that the DCK and the Contractor	
shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.	
· ·	
IN WITNESS WHEREOF the said parties have set their respective hands on this	
of201 .	
(A)	
Witness:	
1 10	
District Engineer	
1. 1991 Market District Engineer	
Contractor District Engineer District Council Karachi	
A. A. District Council Random	

NO. D.C.K / D.E / T- Notice 12 / W-No. 05 / 17- 24 /

Dated 15/37 2017

To,

M/S Noman Builders Proprietor:- Khalid Memon

Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: -

Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,73,120/= (Rupees Nine lacs Seventy three thousand one hundred twenty only)

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

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

Copy for information to:-.

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

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 05)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL GOVERNMENT DEPARTMENT			
03	TITLE OF CONTRACT	Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of heavy bushes from approach roads of Different graveyards of UC Thano.			
04	TENDER NUMBER		C.K / District Engineer / 2016 / 12Date	ed 19-01-2017	
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,74,00	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Millions			
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Two Months).			
10	TENDER OPENED ON (DATE & TIME)	07-02-2017 at 3:00 PM			
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)			
12	NUMBER OF BIDS RECEIVED	03 Nos.			
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attache	d.		
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Noman Builders Proprietor:- Khalid Memon Address:- Haji Ahmed Mohallah Memon Goth Malir Karachi			
16	CONTRACT AWARD PRICE	9,73,120/=			
	RANKING OF SUCCESSFUL BIDDER IN	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	EVALUATION REPORT	1	M/S Noman Builders	1 st lowest	
	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Multi Tech Enterprises	2 nd Lowest 3 rd Lowest	
		3	M/S Hi Tech Enterprises	3" Lowes	

18- ME	THOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE	Domestic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	q
c)	TWO STAGE BIDDING PROCEDURE	٨
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	0
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM	ENT WAS ADOPT

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

19) AP 20) WI	(Page # 02.) PPROVING AUTHORITY FOR AWARD OF CONTRACHETHER THE PROCUREMENT WAS INCLUDED IN	CT Chairman District Council Karachi. ANNUAL PROCUREMENT PLAN?
		yes No A
21)	ADVERTISMENT:	
	i) SPPRA Website	
	(If yes, give date and SPPRA Identification N	0.
	(11 yes, give date and 511 for identification is	Yes ✓
		No x
	ii) News Papers	Yes
	(If yes, give names of newspapers and dates	No x
		NO X
22)	NATURE OF CONTRACT	Domestic/ Int. I
/		Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOUCU	Ves No O
	(If yes, enclosed a copy)	MENTS?
24)	WHETHER BID EVALUATION CRITERIA	No No
	WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclosed a copy)	ENTS? Yes / No
	(at yes, sharesta a copy)	
25)	WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BIT	Serves Filler
	METHOD OTHER THAN OFEN COMPETITIVE BI	DDING?
26)	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes No
		163
27)	WHETHER THE CHOOPSELL DID WAS LOWEST	CEWAL WATER
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultar	icies)
		Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALLY Yes No No
	COM BINAT.	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED PRICES WERE BEAD OUT AT
	THE TIME OF OPENING OF BIDS?	Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO BI	DDERS BEFORE THE AWARD OF
50)	CONTRACT?	No. 1G
	(Attach copy of the bid evaluation report)	Yes 140 //

Aymount Total (a) Rs.97:

AME OF WORK: Hiring of Machinery (Loader / Dumper & Tractor) for improvement of road side berms removal of I bushes from approach roads of Different graveyards of UC Thano.

BILL OF QUANTITIES

(A) Description and rate of Items based on Market / offered Rates.

Sr. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	144 Hours.	Hiring of machinery loader with dumper & labor for clearing of jungle bushes tress i/c removing the same upto 1 chain filling earth on road side berms etc complete.	(5170)	P.Hour	744480
02	160 Hours	Hiring of machinery tractor with labour for clearing of jungles bushes and removing the same upto 1 chain Etc complete	1428)	P.Hour	228640

Amount (In Rupees)

Executive Engineer / Procuring Agency

Summary of Bill of Quantities

Cost of	made	

Amount

- 1. (A) Cost based on composite Schedule of Rate
- 2. (B) Cost of based on Non / Offered Schedule of Rates.

9,73120/2

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

9,73,120/2

Contractor

Executive Engineer / Procuring Agency

Moneau Beil In 030/1052 3/2/2017 Bank Al Habrili 1000/.

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 / 2017 / 12 Dated 19-01-2017
3	Tender Description/name of Work / item	Construction of pump room for water supply scheme Estate-ii UC Kharkharo.
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	07-02-2017

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	9,85,461/=	1 st Lowest	Part A Estimate Rate Part B 19.50% Above	Substantially Responsive	Pay order No 03011055 Amount Rs.20,000/= Al-Hubib Bank
2	M/S Noorani Construction co & general Order Suppliers	9,88,822/=	2 nd Lowest	Part A 10.20% Above Part B 17.70% Above	Substantially Responsive	Pay order No8136668 Amount Rs.20,000/= UBL Bank
3	M/S Hi Tech Enterprises	9,89,247/=	3 rd Lowest	Part A 10.25% Above Part B 17.75% Above	Substantially Responsive	Pay order No 8136891 Amount Rs.20,000/= UBL Bank

The all concerned bidder are being informed accordingly.

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

D.M.C (East)

Mr. Fazal Mehmood Gill (Chairman)

District Engineer . District Council Karachi

NO. D.C.K / D.E / T- Notice 12/W-No. 06/17- /269

Dated 20 /3/2017

To,

M/S Sana Builders & Developers
Proprietor:- Jabar Memon
Address:- Hji Ahmed Mohallah Memon Goth Malir Karachi

(WORK ORDER)

SUBJECT: -

Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

Reference:

Your Tender dated 07-02-2017 for above subjected work.

The Competent Authority of District Council Karachi has been pleased to approve your rates @ Part A Estimate Rate Part B 19.50% Above amounting to Rs. 9,85,461/= (Rupees Nine lacs Eighty five thousand four hundred sixty one only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Council Karachi and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit, the action will be taken against you as per SPPRA rules.

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

Copy to:-

01- The Chairman, 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.

111.12			194	PAKISTAN	3
1. plo.6.	remprem corn		Stamp Value Rs: 350	وديالاند	
	ISTRICT COUN			(* \)	
Project: Cons	Suction of State	Punt Roo	m for water	Suffly	1
Scheme	al- Estate	I ac K	harlthoro	- 0	
Cost Rs. 9854	61/2			TO SWAR PARTY	-
Completion Time _ c		Penalty:		SPECIAL ATHESIVE	
This Agreemen	nt is made on this d arachi hereinafter called the	lay of	201 at Karachi betv	PAKISTA	3
his successors) on the	One Part and M/s Same	a Builder 4 L	Her later having the of	fied.	
at Hor How	& Mehalla Men	UDW GORAN	through their Propri	etor HTMAR IT	
mean and include his s	successors, heirs, executors, a	idministrator and assi	gnees) on the Other Part	Kr.	
Whereas the D	CK has accepted the tender Construction of we Estate II w	of the Contractor for	construction and comple	etion (-
Sully Schen	is Estate II is	C Kharkor	0	N0000H	
Rs 90	according to the spec	hin a period of ification and general	conditions of the con	tract SPECIAL	
signed by the Contract	tor after having made himself	fully acquainted with	their meaning.	DAGETA	N.
AND WHERE	EAS the Contractor has alrea	ndy furnished with the	DCK the 2% bid am	ount Street	3
Bid / Performance Sec	(Rupees <u>Twenty</u> curity for the said contract.	Masara e	only) on accou	The state of the s	Silv.
The following	g documents after incorpo	rating addenda, exc	ept those parts relatin	g to	
Instructions to bidders viz:	s shall be deemed to form and	d be read and constru	ed as part of this Agreen	nent,	
(a) 7	The Contract Agreement;			500R	
(c) T	The Letter of Acceptance; The completed Form of Bid;			A MARCHAN	39
	The Standard and Special Ter The priced Bill of Quantities	rms & Conditions of C	Contract-Part I;	ATHESIV	Ē
****	ion of the payments to be m	ande by the DCK to	the Contractor as berein		
mentioned, the Contra	actor hereby covenants with n in conformity and in all res	the DCK to execute	and complete the works	range of the contract of the c)**
The DCK her	reby covenants to pay the	contractor, in conside	eration of the execution	and 17 MAR 2017	. 1
	orks as per provisions of the under the provisions of the				
	or has given a lien to the I				
	y bind himself, his heirs, suc ough forfeiture of the said S				
contract without preju	adice to the right of DCK to adition of the contract.				
shall respectively and	EFORE THIS AGREEMENT				
conditions and specifi	cations thereof.	340			
	S WHEREOF the said parties 201 .	s have set their respec	ctive hands on this		
Witness	n 4				1/4
Witness:	Dana Duilden S	2-Davelopers	Show 5	_	1
1. Ar Am	Sana Builders &	5	District Engine	60t"	
2	Con	tractor prietor	District Engineer District Council Kara		
·					

NO. D.C.K / D.E / T- Notice 12 / W-No. 06 / 17-

Dated 15/3/2017

To.

M/S Sana Builders & Developers
Proprietor:- Jabar Memon
Address:- Hii Ahmed Mohallah Memon Goth Malir Karachi

(LETTER OF ACCEPTANCE / AWARD LETTER).

SUBJECT: - Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

This is to notify you that your bid dated 07-02-2017 for execution of the subjected work has been accepted by the Competent Authority of District Council Karachi amount to Rs. 9,85,461/= (Rupees Nine lacs Eighty five thousand four hundred sixty one only).

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR(CB)SPPRA,GOS.

With the request to upload on the website of SPPRA.

DIRECTOR(Computer), District Council Karachi.

With the request to upload on the website of authority.

Copy for information to:-.

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

DISTRICT COUNCIL KARACHI

CONTRACT EVALUATION FORM

(Work No. 06)

01	NAME OF THE ORGANIZATION / DEPTT.	District Council Karachi			
02	PROVINCIAL / LOCAL GOVT./OTHER	LOCAL	LOCAL GOVERNMENT DEPARTMENT		
03	TITLE OF CONTRACT		ruction of pump room for water sup- ii UC Kharkharo.	ply scheme	
04	TENDER NUMBER	No. D.C	No. D.C.K / District Engineer / 2016 / 12Dated 19-01-2017		
05	BRIEF DESCRIPTION OF CONTRACT	At desc	ribed in Title of Contract		
06	FORUM THAT APPROVED THE SCHEEM	Chairn	nan, District Council Karachi		
07	TENDER ESTIMATED VALUE	9,89,00	00/=		
08	ENGINEER'S ESTIMATE (For civil works only)	01 Mill	ions		
09	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	02 (Tw	02 (Two Months).		
10	TENDER OPENED ON (DATE & TIME)	07-02-	07-02-2017 at 3:00 PM		
11	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos. (list attached)			
12	NUMBER OF BIDS RECEIVED	03 Nos.			
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06 Nos			
14	BID EVALUATION REPORT (Enclosed a copy)	Attached.			
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	Proprie	ana Builders & Developers etor:- Jabar Memon s:- Hji Ahmed Mohallah Memon Goth Ma	alir Karachi	
16	CONTRACT AWARD PRICE	9,85,46	1/=		
	h was a successive ne	S.No	Name of Firm or Bidder	Ranking in terms of cost	
17	RANKING OF SUCCESSFUL BIDDER IN	1	M/S Sana Builders & Developers	1st lowest	
17	(i.e 1 st , 2 nd , 3 rd , 4 th EVALUATION BID)	2	M/S Noorani Construction co & general Order Suppliers	2 nd Lowest	
		3	M/S Hi Tech Enterprises	3 rd Lowest	

18- MI	ETHOD OF PROCUREMENT USED: (Tick one)	
a)	SINGLE STAGE-ONE ENVELOP REOCEDURE Down	estic/Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	ø
c)	TWO STAGE BIDDING PROCEDURE	Å
d-	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE_	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WE EMERGENCY, DIRECT CONTRACTING ETC, WITH BRIEF REASON	

(Page # 02.)

		NG AUTHORITY FOR AWARD OF CONTRACT THE PROCUREMENT WAS INCLUDED IN AN	
			yes No L
21)	ADVE	RTISMENT:	
	i)	SPPRA Website	
		(If yes, give date and SPPRA Identification No.	Yes ✓
			No x
			1NO A
	ii)	News Papers	Yes
		(If yes, give names of newspapers and dates	No x
22)	NATU	TRE OF CONTRACT	Domestic/ Local Int.
23)	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOUCUME , enclosed a copy)	NTS? Yes No
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclosed a copy)	TS? Yes No 🔻
25)		THER APPROVAL OF COMPETENT AUTHORIT IOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No &
27)		THER THE SUCCESSFUL BID WAS LOWEST EN BEST EVALUATED BID (in case of Consultancies	
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	TICALLY Yes No Q
29)		THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT Yes No No
30)		THER EVALUATION REPORT GIVEN TO BIDD	ERS BEFORE THE AWARD OF
	CONT	RACT? n copy of the bid evaluation report)	Yes No No
		.,	(ConttP/3)
			100111111111111111111111111111111111111

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	K/
		No	
32)	ANY DEVIATION FROM SEPCIFICATIONS GIVEN IN (If yes, give details)	Variation of the same	NDER NOTICE / DOCUMENTS
	(Layes, g. va assume)	Yes	9
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	Yes	*/
34)	DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons)	Yes	1/
35)	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE	SELECTED FIRM IS NOT Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PASCERTAINED REGARDING FINANCING OF VISIT, I (if yes, enclosed a copy)	PROCUR	EMENT? IF SO, DETAILS TO BE
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC)?	IZATION	Yes No No
38)	SPECIAL CONDITIONS, IF ANY (if yes, give Brief Description)	Yes	
ıre & o	fficial stamp of Engineer	No	

FOR OFFICE USE ONLY

¿ OF WORK: Construction of pump room for water supply scheme Estate-ii UC Kharkharo.

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
Ī	2	3	4	5	6
1	312 00 Cft.	Excavation in foundation of building bridges and other structure i/c dag belling refilling around structure with excavated earth watering ramming lead up to Sft (c) in hard soil.	3176.25	%oCft.	991.00
)2	216.00 Cft.	Earth work Excavation in ashes sand soft soil or silt clearance lead up to 50ft etc.	1663.75	%oCft.	359.00
3	186.00 Cft	Providing / Laying cement concrete brick or stone bailast 1-1/2" to 7" gauge etc. complete (in ratio 1:4:8).	9416.28	%Cft.	17514.00
1/4	170.00 Cft	P/L cement concrete plain including placing compacting finishing & curing etc. complete i/c screening and washing stone aggregate without shuttering (Gen Sch P-16/5 f) (in ratio :1:2:4)	14429.25	%Cft	24530.00
5	188.00 Cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc complete	15771.01	%Cft	29650.00
6.	169.00 Sft	S/F asbestos cement corrugated sheet roofing i/c necessary over laps and G.I hook bolt nuts screws washier and bitumen washers etc	12141.25	%Sft	20519.00
7	34.00 Sft	Making & fixing steel grated door with 1/16" thick sheeting including ingle from frame 2" \times 2" 3/8" and %" square bars 4" center to center with locking arrangement.	594.57	P.Sft	20215.00
6	984.00 Sft.	Providing / Laying Cement Plaster ¾" thick in 1:4 ratio upto 20 ft. height etc. complete.	3015.76	%Sft	29675.00
7	984.00 Sft	Distemper 3 coats etc. complete	1079.65	%Sft	10624.00
(g)	58.00 Sft	Painting doors and windows any type i/c edges three coats.	2116.41	%Sft	1439.0

Amount Total (a) Rs. 1,55,516/=

(Par	1	1
Con All	% Aprove / Below o	on the lates of CSR
	1	M

Propries

Amount to be added / deducted on the basis

Of premium quoted

lotal (b)

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

Mive Engineer / Procuring Agency

BILL OF QUANTITIES

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

St. No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
01	22500.00 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.	104625.00
02	3000.00 Rft.	Providing / laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the glh desnity polyethylene PE Pipes. 90 mm	178.00	P.Rft.	534000.00
03	20250 Cft.	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction etc complete.	2760.00	%oCft	55890.00

Amount Total (a) Rs. 6,94,515/--

% Above Beyow on the rates of CSR

Amount to be added / deducted on the basis

Of premium quoted Tota

Total (b)

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

8,29,945

Contractor

Executive Engineer / Procuring Agency

Programme

Summary of Bill of Quantities

Cost of Bid

Amount 1,35,430 -

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

1,55,516-

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

6,94,515 -

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

9,85,461-

355

Contractor

Executive Engineer / Procuring Age

Sana Builders 2. Deve lapers

1. 8ank Al Halsis

Tourseles